

TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

8622

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : SANGANER

Broker

ANKIT SINGHAL DALAL

IRN No 78fd8005216ad887451976080788a1a5cb18e9807da48f7f22b00aa284962f35

ACK No 172516950347811

Date : 01/03/2025

Buyer

SIDHI VINAYAK TRADING CO. SANGANER JPR

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

302029

SANGANER

Pin : 302029

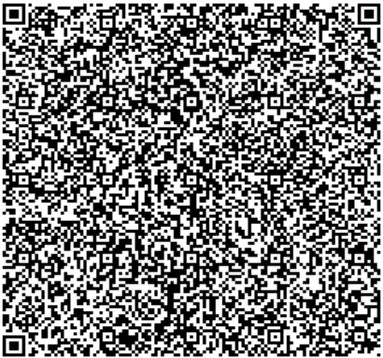
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANMPA3450D2ZD

PAN No. ANMPA3450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
2	SAFFRON	091020	100.00	0.00	184.76	5.00	18,476.00
	1						
		Total	101	25	Total		25,595.05

Other Charges

WAGES

5.00

Other Charges 4.95

CGST TAX 640.00

SGST TAX 640.00

Net Amount 26,880.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,124.05	178.10	178.10
091020	CGST 2.5%+SGST 2.5%	18,476.00	461.90	461.90

Remarks:

Terms :

- 1.Goods once sold are not returnable.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged 24% if payment is not made before due date.
- 4.Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory