

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.

Dated

8737

04/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : MALSISAR

Broker GOPINATH BROKER

IRN No 41973d3b9fc6653e611b10f9b14cb5b2433f221b69256c2b4b33c9831744b34d

ACK No 172516974082716 Date : 04/03/2025

Buyer

PUJA TRADING CO.MALSISAR

WARD NO-18, NEAR GOSHALA,

MALSISAR, Jhunjhunu, Rajasthan,

331028

MALISAR

Pin : 331028

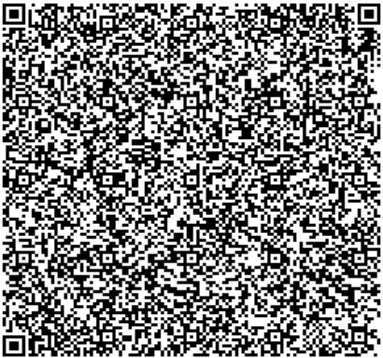
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEZPD2174M1ZT

PAN No. CEZPD2174M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,095.24	5.00	35,476.20
		Total	5	125	Total		35,476.20

Other Charges

WAGES	Other Charges	99.98
100.00	CGST TAX	889.41
	SGST TAX	889.41
	Net Amount	37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty Five 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%	35,576.20	889.41	889.41

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