

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.

8935

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No MONU 3849

Delivery Station : JAIPUR

Broker SELF

IRN No e1399c843e44f6a2256d4a01ae77611494a031042aac1f3465720722f983d68f

ACK No 172517024989924

Date : 11/03/2025

Buyer

SHRI RAJESH & CO.SURAJPOLE

BH-15, SURAJPOLE, ANAJ MANDI,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

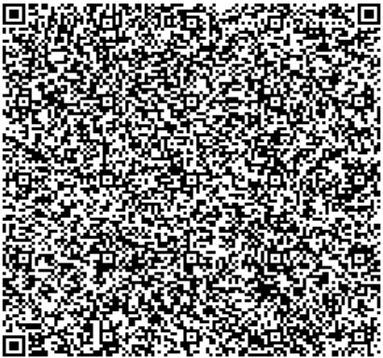
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	20.00	500.00	7,071.43	5.00	141,428.60
		Total	20	500	Total		141,428.60

Other Charges

Other Charges	-0.04
CGST TAX	3,535.72
SGST TAX	3,535.72
Net Amount	148,500.00

Amount In Words Rupees One Lakh Forty Eight Thousand Five Hundred 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%	141,428.60	3,535.72	3,535.72

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