

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.

9103

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741510725857

Broker PRAKHAR KHANDELWAL

IRN No 3459c65eadb221748ef97aef846c944fb5dd8580ed1b2098028a2ddeca3e8916

ACK No 172517061036768

Date : 18/03/2025

Buyer

PRIYAS TRADERS ALWAR

56, ARJUN NIWAS STREET, BEHIND

TOWN HALL, Alwar, Rajasthan,

Alwar

Pin : 301001

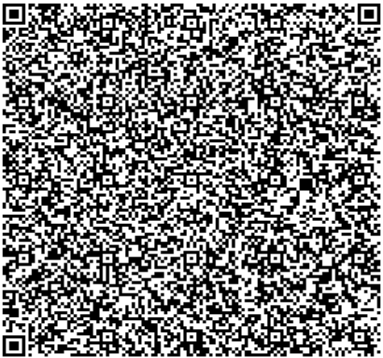
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	7.00	175.00	7,357.14	5.00	51,499.98
2	COPRA	12030000	30.00	300.00	200.00	5.00	60,000.00
		Total	37	475	Total	111,499.98	

Other Charges

WAGES BARDANA / KANTAMUDAT

590.00 60.00 300.00

Other Charges 949.52

CGST TAX 2,811.25

SGST TAX 2,811.25

Net Amount 118,072.00

Amount In Words Rupees One Lakh Eighteen Thousand Seventy Two 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%	51,639.98	1,291.00	1,291.00
12030000	CGST 2.5%+SGST 2.5%	60,810.00	1,520.25	1,520.25

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