

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

9306

25/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : KHAIR

Eway Bill No. 751513147220

Broker PRAMOD MITTAL DALAL

IRN No 8b10510b7ee4fc2d3b02c86260861ec0435e101ecdea7a037f308b37
9d4933d7

ACK No 172517114960370 Date : 25/03/2025

Buyer

SONU PANSARI

M/s SONU PANSARIKHAIR, MAIN
CHAURAHA

KHAIR

Pin : 202138

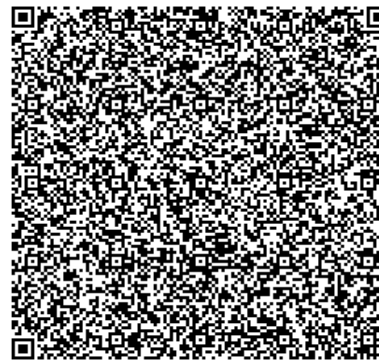
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,714.29	5.00	77,142.90
		Total	10	250	Total		77,142.90
Other Charges				Other Charges			
WAGES				199.95			
200.00				IGST TAX			
				3,867.15			
				Net Amount			
				81,210.00			

Amount In Words Rupees Eighty One Thousand Two Hundred Ten Only.

Our Bankers :HDFC BANK AC NO.00548620000027 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08011100	IGST 5.0%	77,342.90		3,867.15

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