

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.

8875

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF

IRN No d90c4d04b0ace21fdf7e4a98c7330857c58337a1a5c70df63655d0b697b9cab5

ACK No 172517007681362 Date : 08/03/2025

Buyer

KRITKA TRADERS BHILWARA

GS-5, KRISHI UPAJ MANDI, Bhilwara,  
Bhilwara, Rajasthan, 311001

BHILWARA

Pin : 311001

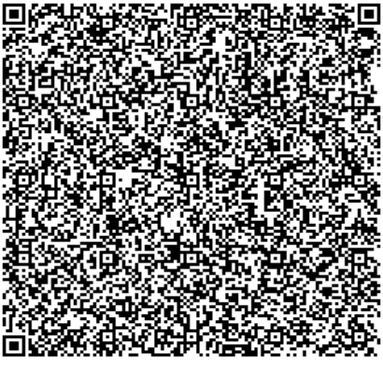
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	11.00	275.00	7,071.43	5.00	77,785.73
		Total	11	275	Total		77,785.73
Other Charges				Other Charges			
WAGES				219.99			
220.00				CGST TAX			
				1,950.14			
				SGST TAX			
				1,950.14			
				Net Amount			
				81,906.00			

Amount In Words Rupees Eighty One Thousand Nine Hundred Six 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%	78,005.73	1,950.14	1,950.14

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