

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.

8778

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 7180

Delivery Station : JAIPUR

Broker SELF

IRN No e4274faeb5450a282a4f45f45992f90f7a4b5440bfe2407fb182f2107fe605fa

ACK No 172516983425588 Date : 05/03/2025

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR

Pin : 303303

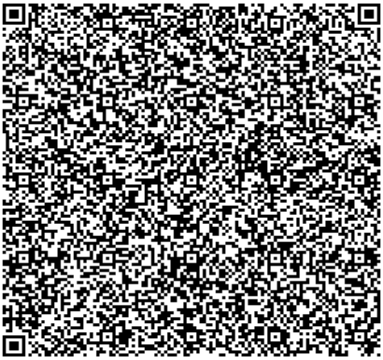
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
		Total	1	25	Total		7,142.86

Other Charges

WAGES

5.00

Other Charges 4.74

CGST TAX 178.70

SGST TAX 178.70

Net Amount 7,505.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,147.86	178.70	178.70

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