

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.

9221

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Vehicle No

Delivery Station : KAKRI

Broker SELF

IRN No 585d260cb39c84d375d0c9e2407a6685f98e59e41d89e387b5761dd6933f6ef1

ACK No 172517086857678

Date : 21/03/2025

Buyer

R.R.TRADING CO.KAKRI

121, jaipur road, kekri, Ajmer,
Rajasthan, 305404

KAKRI

Pin : 305404

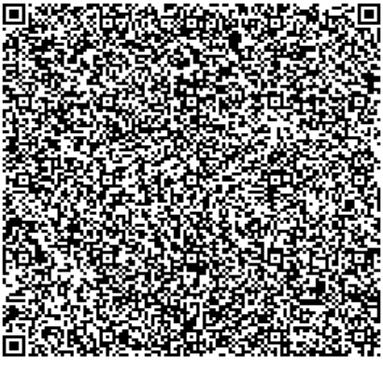
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ4241G1ZJ

PAN No. ACQPJ4241G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|----------|-----------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 7.00 | 175.00 | 7,457.86 | 5.00 | 52,205.02 |
| | | Total | 7 | 175 | Total | | 52,205.02 |

Other Charges

| | | |
|--------|---------------|-----------|
| WAGES | Other Charges | 139.72 |
| 140.00 | CGST TAX | 1,308.63 |
| | SGST TAX | 1,308.63 |
| | Net Amount | 54,962.00 |

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty 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% | 52,345.02 | 1,308.63 | 1,308.63 |

Remarks: NET BILL

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