

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
8981 **12/03/2025**

Pymt Mode: **CREDIT**
Transporter **GOPAL MUNIM**
Vehicle No **3476**
Delivery Station : **JAIPUR**

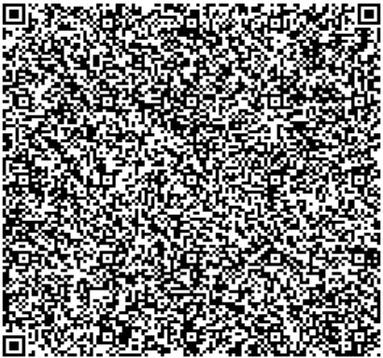
Broker **SUNIL MUNDRO**

IRN No **708ab890f21894a2cca6073f721a50424da613589a476d347bd2c346c621e957**

ACK No **172517033656514** Date : **12/03/2025**

Buyer
B.K. ENTERPRISES
65TONK PHATAK, TONK ROAD,,
MANSINGH PURA,

JAIPUR Pin : **302015** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHCPA5517F1ZT** PAN No. **AHCPA5517F**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,095.24	5.00	21,285.72
		Total	3	75	Total		21,285.72
Other Charges				Other Charges 15.24			
WAGES				CGST TAX 532.52			
15.00				SGST TAX 532.52			
				Net Amount 22,366.00			

Amount In Words **Rupees Twenty Two Thousand Three Hundred Sixty 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%	21,300.72	532.52	532.52

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