

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.

8754

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 3849

Delivery Station : JAIPUR

Broker SELF

IRN No 5b8cda4bebe264994242fea080332b70ed8fa1d02f278166aa428813315eac02

ACK No 172516978787721

Date : 05/03/2025

Buyer

BOHARA TRADING CO.SURAJPOLE

M/S BOHRA TRADING COMPANY, GH-19,

Surajpole Mandi, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

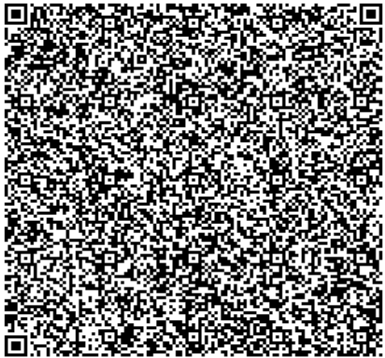
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPS8524N1ZS

PAN No. ANWPS8524N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	6,988.81	5.00	34,944.05
		Total	5	125	Total		34,944.05

Other Charges

WAGES

25.00

Other Charges 25.49

CGST TAX 874.23

SGST TAX 874.23

Net Amount 36,718.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Eighteen 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%	34,969.05	874.23	874.23

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