

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

8994

12/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF

IRN No 681624afcc85876e9645c50aec23d309d111967d94d895bb23e44a2c7498742d

ACK No 172517034931421 Date : 12/03/2025

Buyer

GAJADHAR SITARAM SUJANGARH

, , NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

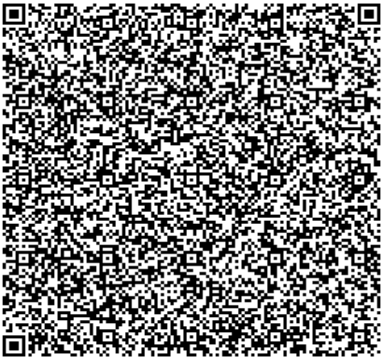
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,071.43	5.00	35,357.15
		Total	5	125	Total		35,357.15

Other Charges

WAGES	Other Charges	99.99
100.00	CGST TAX	886.43
	SGST TAX	886.43
	Net Amount	37,230.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirty 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%	35,457.15	886.43	886.43

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