

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.

8603

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter RAMESHWAR

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL BRO

IRN No 0280a216fea12e4c511e9817b52f9ad93158d3b5ff60c2ebd624683aa
a15eb78

ACK No 172516944259311

Date : 28/02/2025

Buyer

G.K.& CO.DAUSA

., , NAYA KATLA, Dausa,
Rajasthan, 303303

Dausa

Pin : 303303

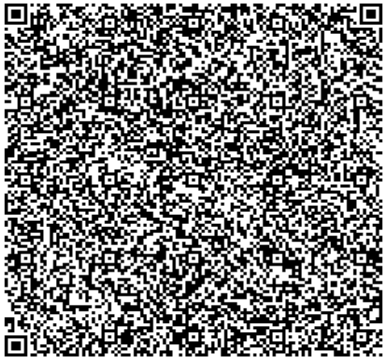
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,119.05	5.00	28,476.20
		Total	4	100	Total		28,476.20

Other Charges

WAGES

80.00

Other Charges 79.98

CGST TAX 713.91

SGST TAX 713.91

Net Amount 29,984.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Eighty Four 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%	28,556.20	713.91	713.91

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