

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.

8910

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 8347

Delivery Station : JAIPUR

Broker RAWAT DALAL

IRN No 5bc94f1babc64dd9d0b6a6f51d8290329d6c7804ea1e68995a32d8a34ff5128c

ACK No 172517018349143 Date : 10/03/2025

Buyer

SHRI RADHE PROV.STORE PRATAPNAGAR

GROUND FLOR, G-2, SUJAL TOWER,

PARTAP NAGAR, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR

Pin : 302033

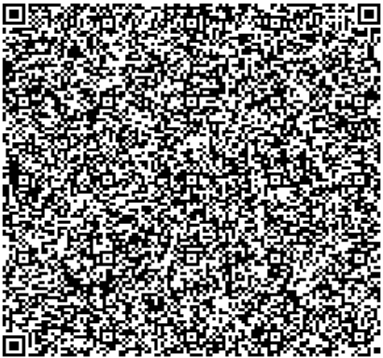
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	45.00	176.00	5.00	7,920.00
2	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,095.24	5.00	28,380.96
		Total	7	145	Total	36,300.96	

Other Charges

WAGES BARDANA / KANTAMUDAT
30.00 6.00 42.00

Other Charges	78.10
CGST TAX	909.47
SGST TAX	909.47
Net Amount	38,198.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Ninety Eight 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
12030000	CGST 2.5%+SGST 2.5%	7,998.00	199.95	199.95
08011100	CGST 2.5%+SGST 2.5%	28,380.96	709.52	709.52

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