

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
9090 **17/03/2025**

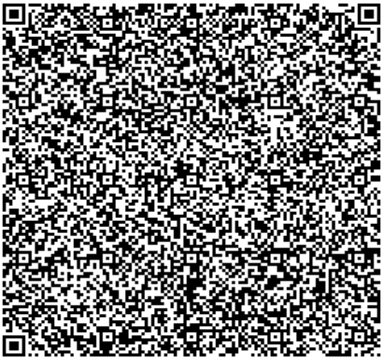
Pymt Mode: **CREDIT**
Transporter **JAIPUR NIMARANA**
Vehicle No
Delivery Station : **JAIPUR**

Broker **MAALIRAM AGARWAL DALAL**

IRN No **6abffcf5283900e713591854bab69e26ff57438f8e939ef806eddfcc9a104639**
ACK No **172517058232007** Date : **17/03/2025**

Buyer
SHAKAMBHARI ASSOCIATES
24,JAIPUR, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08CMGPA9895R1ZY** PAN No. **CMGPA9895R**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,380.95	5.00	22,142.85
		Total	3	75	Total		22,142.85

Other Charges WAGES 75.00	Other Charges	75.25
	CGST TAX	555.45
	SGST TAX	555.45
	Net Amount	23,329.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Twenty Nine 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%	22,217.85	555.45	555.45

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