

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

9225

21/03/2025

Pymt Mode: CREDIT

Transporter TAJDEEP

Vehicle No

Delivery Station : CHAPAR

Broker SELF

IRN No e28b8b8f400968174d2d7f9ed5373d9d2b3e6b471d1753559e908ce1da9348e9

ACK No 172517088589072 Date : 21/03/2025

Buyer

JYOTI AGENCIES

CHOPRA BAZARCHHAPAR, chhapar

CHAPAR

Pin : 331502

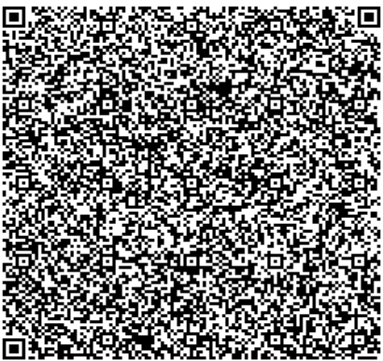
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,571.43	5.00	37,857.15
		Total	5	125	Total		37,857.15

Other Charges

WAGES	Other Charges	99.99
100.00	CGST TAX	948.93
	SGST TAX	948.93
	Net Amount	39,855.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty Five 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%	37,957.15	948.93	948.93

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