

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.

9417

Dated

29/03/2025

Pymt Mode: CREDIT

Transporter KHUSHI

Vehicle No

Delivery Station : KOTA

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No 7caa8c8e435b2a8b35054575b9ecda8d6abfb7dcc619d43928a5aa8adf7d5a0f

ACK No 172517151342232 Date : 29/03/2025

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA

Pin : 324002

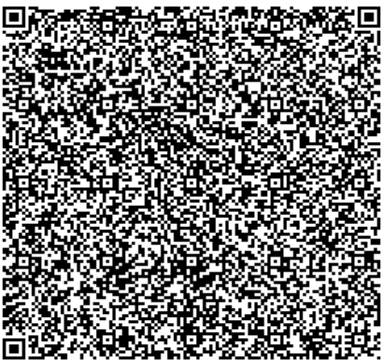
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW

PAN No. ABAFK7595H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,690.48	5.00	30,761.92
		Total	4	100	Total		30,761.92

Other Charges

WAGES	Other Charges	99.98
100.00	CGST TAX	771.55
	SGST TAX	771.55
	Net Amount	32,405.00

Amount In Words Rupees Thirty Two Thousand Four Hundred 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%	30,861.92	771.55	771.55

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