

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.

9089

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHMAN

Broker

VIJAY DALAL(VIJAY NARAIN AGARW

IRN No a60b6915493ca176caf7e8e2ab5cf6edae2813073d9b501b3c994efe9913dfd

ACK No 172517058103185

Date : 17/03/2025

Buyer

GORDHANLAL MOHANLAL

GORDHANLAL MOHANLAL1KUCHAMANCITY,

SADAR BAZAR

KUCHAMAN

Pin : 341508

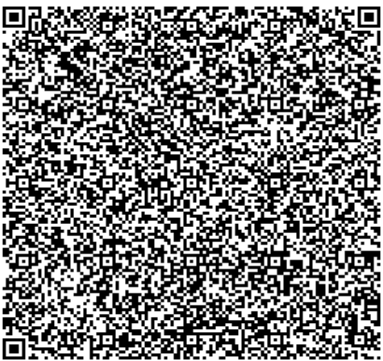
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,333.33	5.00	29,333.32
		Total	4	100	Total		29,333.32

Other Charges

WAGES

80.00

Other Charges 80.02

CGST TAX 735.33

SGST TAX 735.33

Net Amount 30,884.00

Amount In Words Rupees Thirty Thousand Eight 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%	29,413.32	735.33	735.33

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