

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.

8641

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHAROAD

Broker SELF

IRN No fad3f42e3385d57a90288dc2c8f663c133d275203dedc48f6bc5f597127f6376

ACK No 172516951790348

Date : 01/03/2025

Buyer

APNO BAZAR BEHAROD

KHASRA NO 338,, TEACHER COLONY,

BEHROR, Alwar, Rajasthan, 301701

BEHAROD

Pin : 301701

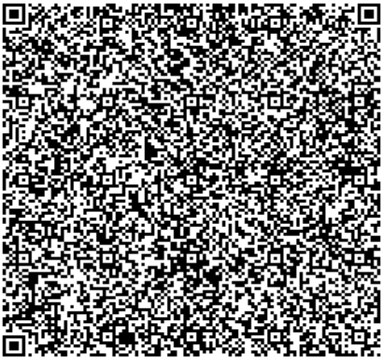
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRDPS7935N1ZW

PAN No. CRDPS7935N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	50.00	200.00	5.00	10,000.00
2	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,142.86	5.00	14,285.72
		Total	7	100	Total	24,285.72	

Other Charges

WAGES BARDANA / KANTAMUDAT

125.00 10.00 53.00

Other Charges 187.60

CGST TAX 611.84

SGST TAX 611.84

Net Amount 25,697.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety Seven 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%	10,188.00	254.70	254.70
08011100	CGST 2.5%+SGST 2.5%	14,285.72	357.14	357.14

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