

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.

9109

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter SAHARAN

Vehicle No

Delivery Station : SARDHARSHAR

Broker

MOTI COVENSINGH AGENCY

IRN No c320f15b5f3760de630c618ea0406d41d451f0f150808c4d54fa93139f3720bd

ACK No 172517062727788

Date : 18/03/2025

Buyer

SHRI GANPATI TRADING COMPANY SARDARSAHAR

NORTH MARKETSARDARSHAHAR,

SARDARSHAHAR

SARDHARSHAR

Pin : 331403

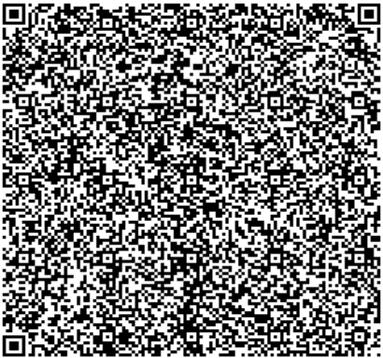
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDPPS4432K1ZY

PAN No. BDPPS4432K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL) FLAKESH	08011100	2.00	30.00	9,047.62	5.00	18,095.24
		Total	2	30	Total		18,095.24

Other Charges

Other Charges	0.00
CGST TAX	452.38
SGST TAX	452.38
Net Amount	19,000.00

Amount In Words Rupees Nineteen Thousand 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%	18,095.24	452.38	452.38

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