

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

8788

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL5803

Delivery Station : JAIPUR

Eway Bill No. 761507736491

Broker SELF

IRN No 64ae54625019b4f04541868a7dfca74cda06bf5e6e37836996ba07e9e173f5c2

ACK No 172516987642961

Date : 06/03/2025

Buyer

VENKATESHWAR TRADERS K.MANDI JPR

Ground Floor, E-39, RAJDHANI

KRISHI UPAJ MANDI, KUKARKHEDA,

V.K.I ROAD NO. 9, Jaipur,

JAIPUR

Pin : 302013

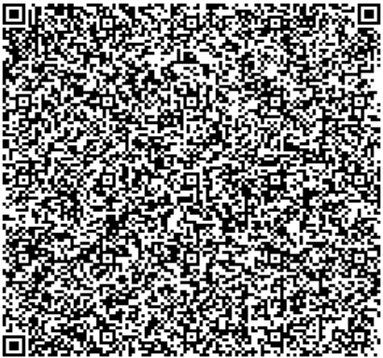
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANZPS3339J1Z2

PAN No. ANZPS3339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	30.00	750.00	7,071.43	5.00	212,142.90
		Total	30	750	Total		212,142.90

Other Charges

Other Charges -0.04

CGST TAX 5,303.57

SGST TAX 5,303.57

Net Amount 222,750.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Seven Hundred Fifty 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%	212,142.90	5,303.57	5,303.57

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