

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.

8822

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : SANGANER

Broker ANKIT SINGHAL DALAL

IRN No a740106e9ac7481921d060758f4701ff342b05fd3ab271d843a68c6c39b2ed9d

ACK No 172516996468796 Date : 07/03/2025

Buyer

SIDHI VINAYAK TRADING CO. SANGANER JPR

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

302029

SANGANER

Pin : 302029

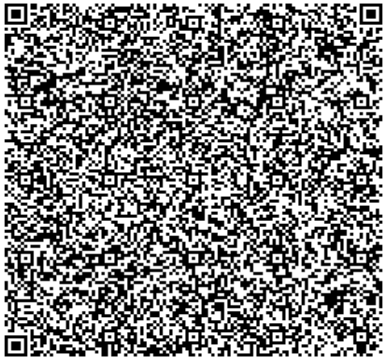
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANMPA3450D2ZD

PAN No. ANMPA3450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
		Total	1	25	Total		7,119.05

Other Charges

WAGES

5.00

Other Charges 4.75

CGST TAX 178.10

SGST TAX 178.10

Net Amount 7,480.00

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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%	7,124.05	178.10	178.10

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