

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

9285

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAVI

Delivery Station : JAIPUR

Broker SELF

IRN No 65c7268d633af37e9bbe41670107f2a839c12c40c1a6732948607cc5bfbca38d

ACK No 172517108450711

Date : 24/03/2025

Buyer

SUNIL TRADING CO. MANIHAROKA RASTAJAIPUR

MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan,

Jaipur

Pin : 302001

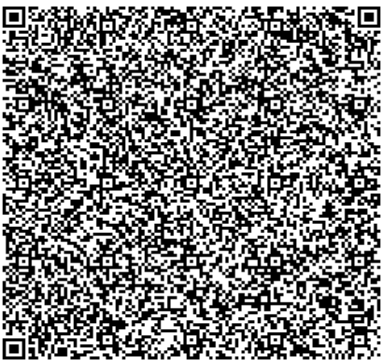
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPS6701R1Z8

PAN No. AHUPS6701R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	11.00	275.00	7,690.48	5.00	84,595.28
		Total	11	275	Total		84,595.28
Other Charges				Other Charges		-0.04	
				CGST TAX		2,114.88	
				SGST TAX		2,114.88	
				Net Amount		88,825.00	

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Twenty Five 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%	84,595.28	2,114.88	2,114.88

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