

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.

9218

Dated

21/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : MAHTURA

Broker SELF

IRN No 49f2726d9bf85615ab624a9ab415586567be079e4ab83aa92af3c21d6c4daffc

ACK No 172517086829833 Date : 21/03/2025

Buyer

SHRI GOVERDHAN TRADERS

TRANSPORT NAGARA-71MATHURA, BEHIND

OF MANDI SAMITI

MATHURA

Pin : 281004

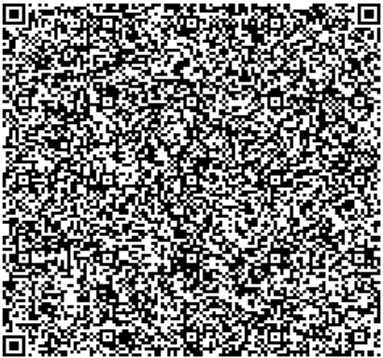
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK

PAN No. AGZPK3243N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,523.81	5.00	75,238.10
		Total	10	250	Total		75,238.10
Other Charges				Other Charges			
WAGES				199.99			
200.00				IGST TAX			
				3,771.91			
				Net Amount			
				79,210.00			

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08011100	IGST 5.0%	75,438.10		3,771.91

Remarks: NET BILL

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