

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.

9393

Dated

29/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 6383

Delivery Station : CHOMU

Broker RAMSWROOP DALAL

IRN No 18c4e1dc9f6fe50f89ee928cd7f851262063f6bf7a2215d0a3318d64122e14a7

ACK No 172517145901210 Date : 29/03/2025

Buyer

M.B.SWEET CHOMU

BASMENT AND GROUND FLOOR, 01, C/O

M.B PLAZA, NEAR H.D.F.C BANK

N.H.-11,JAIPUR ROAD

CHOMU

Pin : 303702

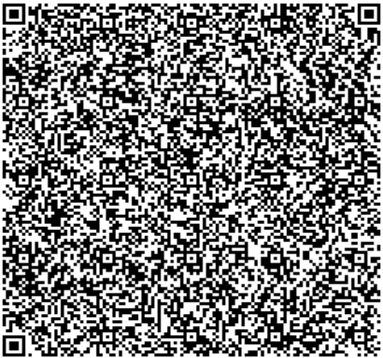
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFNPS3020Q1ZT

PAN No. CFNPS3020Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,714.29	5.00	38,571.45
		Total	5	125	Total		38,571.45

Other Charges

WAGES

25.00

Other Charges 24.73

CGST TAX 964.91

SGST TAX 964.91

Net Amount 40,526.00

Amount In Words Rupees Forty Thousand Five Hundred Twenty Six 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%	38,596.45	964.91	964.91

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