

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

8573

28/02/2025

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker SANJAY AGARWAL DALAL

IRN No f81fd65308528297e79ad0421ab3535a662f5aa9398bae3fdad2aa6b96f45891

ACK No 172516940573596

Date : 28/02/2025

Buyer

POOJA TRADERS

OPP BASANT CINEMACHOMU, Morija Road

CHOMU

Pin : 303702

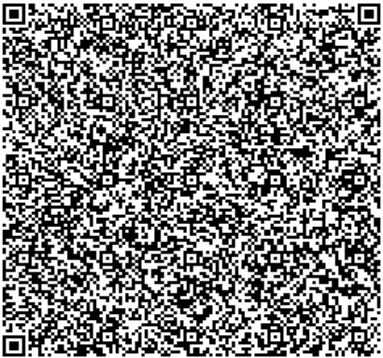
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXYP A3218B1ZM

PAN No. CXYP A3218B



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				Other Charges			
WAGES				24.75			
25.00				CGST TAX			
				178.60			
				SGST TAX			
				178.60			
				Net Amount			
				7,501.00			

Amount In Words Rupees Seven Thousand Five Hundred One 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%	7,144.05	178.60	178.60

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