

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.

8538

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHARTHAL

Broker

SAILASH & COMPANY(SAILASH DALA

IRN No 2307603246d093688a4fd67d0ccb418ce20f20037688c01adce92478f8b86f15

ACK No 172516932119463

Date : 27/02/2025

Buyer

SHRIRAM AND COMPANY

KHAIRTHAL17Khairthal, KHAIRTHAL

KHARTHAL

Pin : 301404

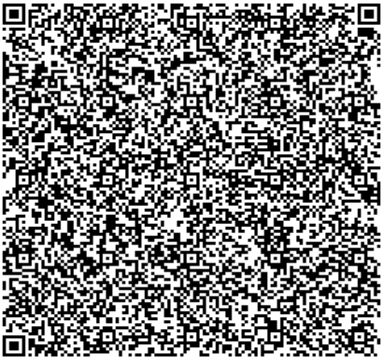
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALPPK3964R1Z1

PAN No. ALPPK3964R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,142.86	5.00	21,428.58
		Total	3	75	Total		21,428.58

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 537.59

SGST TAX 537.59

Net Amount 22,579.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seventy Nine 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%	21,503.58	537.59	537.59

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