

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.

9294

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR PAREEK DALAL

IRN No f2f1ba86b19f3ba1f8a40acc8fccd54fdad38d1cd26d0211a1f774f083363b97

ACK No 172517112800621

Date : 25/03/2025

Buyer

AMAR SONS MANSAROVAR JPR

VIJAY PATHH.NO.111/201 AND

202BASEMENTJaipur, AGARWAL FARM

JAIPUR

Pin : 302020

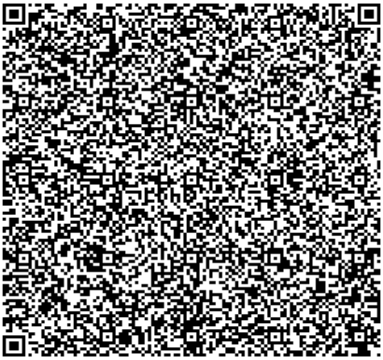
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGFA9902Q1ZU

PAN No. ABGFA9902Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,714.29	5.00	15,428.58
2	COPRA	12030000	2.00	50.00	200.00	5.00	10,000.00
		Total	4	100	Total	25,428.58	

Other Charges

WAGES BARDANA / KANTAMUDAT  
20.00 4.00 50.00

Other Charges	74.30
CGST TAX	637.56
SGST TAX	637.56
Net Amount	26,778.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventy Eight 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%	15,452.58	386.31	386.31
12030000	CGST 2.5%+SGST 2.5%	10,050.00	251.25	251.25

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