

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

9082

17/03/2025

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker ANKIT SINGHAL DALAL

IRN No 5f992489cfa2a65e5ebd709a81a0dfe6d35a3e8887cd1266584e122de960953a

ACK No 172517057266016 Date : 17/03/2025

Buyer

SHIKAR CHAND RAJENDAR PRASAD JAIN

SHIKAR CHAND RAJENDAR PRASAD

JAINMALPURA, MAHAVEER MARG

MALPURA

Pin : 304502

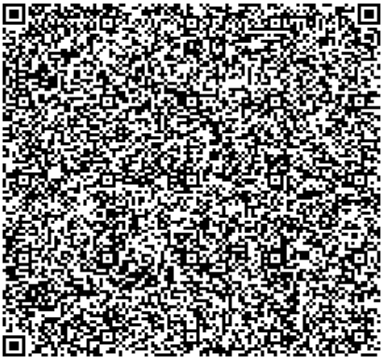
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5024F1ZX

PAN No. ABHPJ5024F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,380.95	5.00	7,380.95
		Total	1	25	Total		7,380.95

Other Charges

WAGES

25.00

Other Charges 24.75

CGST TAX 185.15

SGST TAX 185.15

Net Amount 7,776.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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%	7,405.95	185.15	185.15

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