

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

9224

21/03/2025

Pymt Mode: CREDIT

Transporter BALALJI GOLDEN

Vehicle No

Delivery Station : NIMBHARA

Broker SITARAM KHANDELWAL DALAL KAMA

IRN No df7f8815cdf11dd12f1b0cacaf4c3e7529c5f2fc560348daa2c55e4416e7e2e9

ACK No 172517088582246 Date : 21/03/2025

Buyer

VIVEK TRADERS

ADARSH COLONYNIMBAHERA, CHOWRAHA

NIMBHARA

Pin : 312601

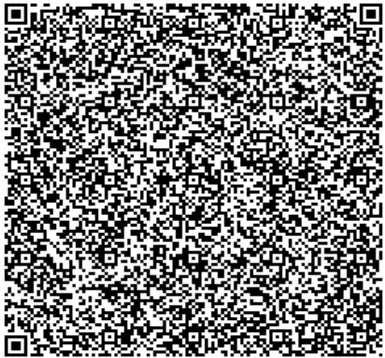
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANTPS0863K1Z7

PAN No. ANTPS0863K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,571.43	5.00	30,285.72
		Total	4	100	Total		30,285.72

Other Charges

WAGES

80.00

Other Charges 80.00

CGST TAX 759.14

SGST TAX 759.14

Net Amount 31,884.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Four 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%	30,365.72	759.14	759.14

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