

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.

9121

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter SHRIJI

Vehicle No

Delivery Station : MALPURA

Broker

ANKIT SINGHAL DALAL

IRN No 0f1b71ccd0013387f5f6c5c736e27452257366e30df82e29b1ec9d2f695b8566

ACK No 172517064753699 Date : 18/03/2025

Buyer

ABHISHEK TRADING CO.MALPURA

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

304502

MALPURA

Pin : 304502

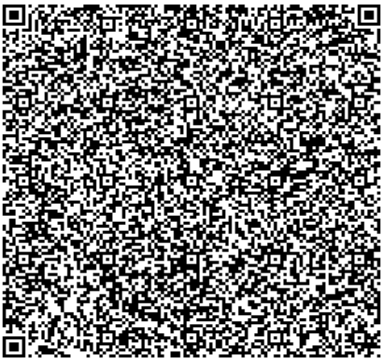
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWPPJ0731J1ZD

PAN No. AWPPJ0731J



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