

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

8955

11/03/2025

Pymt Mode: CREDIT

Transporter D R ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker RAJESH GUPTA DALAL

IRN No 7eddc9d67f967da0fbb74f1e183de5b014e1925fc499a9668b069265345a8b0d

ACK No 172517027141808 Date : 11/03/2025

Buyer

MURLIWALA FOOD PRODUCTS

SHIV BAZAARPLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

VIJAYNGAR

Pin : 305624

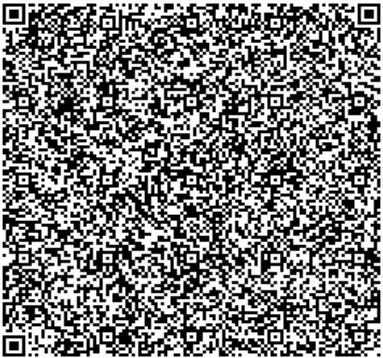
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	7.00	175.00	7,104.76	5.00	49,733.32
		Total	7	175	Total		49,733.32
Other Charges				Other Charges			
WAGES				140.02			
140.00				CGST TAX			
				1,246.83			
				SGST TAX			
				1,246.83			
				Net Amount			
				52,367.00			

Amount In Words Rupees Fifty Two Thousand Three Hundred Sixty Seven 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%	49,873.32	1,246.83	1,246.83

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