

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.

8621

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : JAIPUR

Broker

ANKIT SINGHAL DALAL

IRN No 98b3736ead7452b59f63d201503dc1a26f63afb1104f71a6767fac68ac0956da

ACK No 172516950332280

Date : 01/03/2025

Buyer

SHRI ENTERPRISES SANGANER

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

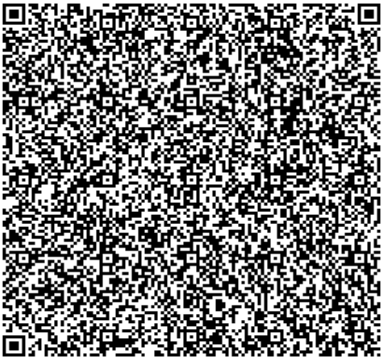
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFPK8822H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|----------|------|---------------|----------|----------|----------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 1.00 | 25.00 | 7,119.05 | 5.00 | 7,119.05 |
| | | Total | 1 | 25 | Total | | 7,119.05 |
| Other Charges | | | | Other Charges | | | |
| WAGES | | | | 4.75 | | | |
| 5.00 | | | | CGST TAX | | | |
| | | | | 178.10 | | | |
| | | | | SGST TAX | | | |
| | | | | 178.10 | | | |
| | | | | Net Amount | | | |
| | | | | 7,480.00 | | | |

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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% | 7,124.05 | 178.10 | 178.10 |

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