

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.

8791

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No 3476

Delivery Station : JAIPUR

Broker SELF

IRN No 402f5ec8e37237c6292746375c033aacd60699abf58a250fa86620d713ae24f5

ACK No 172516987771148

Date : 06/03/2025

Buyer

SHRI GAYATRI TRADERS MANSAROVAR

S/O MEGHRAJ KHADELWAL

42/10/01MANSAROVER JAIPUR, SWARN

PATH

JAIPUR

Pin : 302020

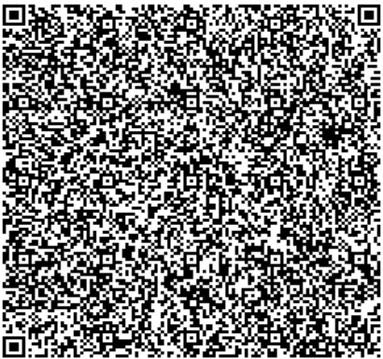
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPK1954N1ZM

PAN No. APAPK1954N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,095.24	5.00	7,095.24
2	SAFFRON	091020	100.00	0.00	185.71	5.00	18,571.00
3	COPRA	12030000	1.00	15.00	175.00	5.00	2,625.00
		Total	102	40	Total	28,291.24	

Other Charges

WAGES BARDANA / KANTAMUDAT

10.00 2.00 15.00

Other Charges 26.84

CGST TAX 707.96

SGST TAX 707.96

Net Amount 29,734.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirty 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%	7,095.24	177.38	177.38
091020	CGST 2.5%+SGST 2.5%	18,571.00	464.28	464.28
12030000	CGST 2.5%+SGST 2.5%	2,652.00	66.30	66.30

**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