

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

8674

03/03/2025

Pymt Mode: CREDIT

Transporter D R ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker SELF

IRN No 025f01d5d5a83dee6f8322a3cad0876690d09bd59a7f23430534d93faae8f03c

ACK No 172516963318174 Date : 03/03/2025

Buyer

BHAIRAV TRADERS VIJAYANAGAR

SAJJAN VILA, GURJAR MOHALLA,

BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR

Pin : 305624

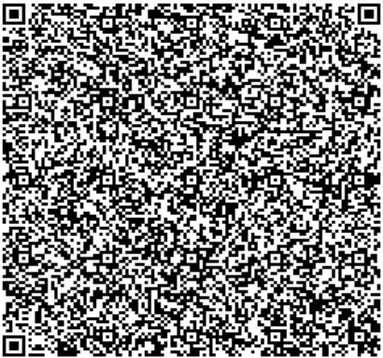
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,095.24	5.00	70,952.40
		Total	10	250	Total		70,952.40

Other Charges

WAGES	Other Charges	199.98
200.00	CGST TAX	1,778.81
	SGST TAX	1,778.81
	Net Amount	74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.40	1,778.81	1,778.81

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