

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.

8671

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 5109

Delivery Station : JAIPUR

Broker

SHYAM KHANDELWAL DALAL

IRN No bd4228e9c330610642b0d6be9c41a59fcfae813f66f7af98887d0c72f736ad5e

ACK No 172516962850363

Date : 03/03/2025

Buyer

AGARWAL STORES PACHIAWALA

SHOP NO. 27SIRSI ROAD,

PANCHYAWALA, NAWAL VIHAR

JAIPUR

Pin : 302034

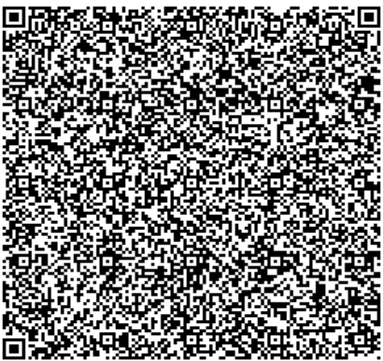
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG4280E1ZH

PAN No. AJDPG4280E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,119.05	5.00	14,238.10
		Total	2	50	Total		14,238.10
Other Charges				Other Charges			
WAGES				9.50			
10.00				CGST TAX			
				356.20			
				SGST TAX			
				356.20			
				Net Amount			
				14,960.00			

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty 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%	14,248.10	356.20	356.20

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