

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

9395

29/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3799

Delivery Station : JAIPUR

Eway Bill No. 711514473614

Broker SELF

IRN No 54a129d194267af77e063c8c0b78e22118121bc5558a943990d24a24248c8202

ACK No 172517146035392 Date : 29/03/2025

Buyer

DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO.

33JAIPUR, DEENANATH JI KI GALI

JAIPUR

Pin : 302001

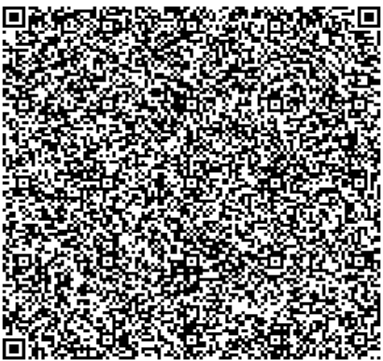
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK9298G1ZY

PAN No. ADHPK9298G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	75.00	1,875.00	8,443.96	5.00	633,297.00
		Total	75	1,875	Total		633,297.00

Other Charges

Other Charges	0.18
CGST TAX	15,832.43
SGST TAX	15,832.43
TCS 0.100 %	664.96

Net Amount 665,627.00

Amount In Words Rupees Six Lakh Sixty Five Thousand Six Hundred Twenty 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%	633,297.00	15,832.43	15,832.43

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