

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
8893 **10/03/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **3476**
Delivery Station : **JAIPUR**

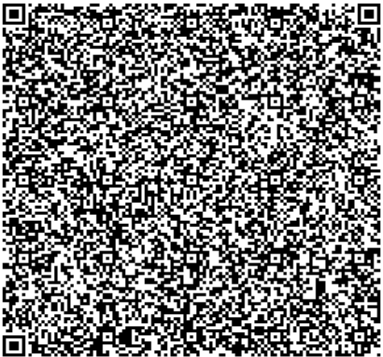
Broker **SELF**

IRN No **82563a1135b9c19ed2c1e7452237f069a395cfcfc540c8b53e999a4b22f51816**

ACK No **172517015647992** Date : **10/03/2025**

Buyer
KAMLESH TRADERS
BHAGWATI NAGAR67-AJAIPUR, FIRST KARTARPURA

JAIPUR Pin : **302006** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AARPG4255G1ZJ** PAN No. **AARPG4255G**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,095.24	5.00	35,476.20
2	COPRA	12030000	1.00	10.00	195.00	5.00	1,950.00
3	COPRA	12030000	2.00	49.60	177.00	5.00	8,779.20
		Total	8	184.600	Total	46,205.40	

Other Charges			Other Charges	85.08
WAGES	BARDANA / KANTAMUDAT		CGST TAX	1,157.26
25.00	6.00	54.00	SGST TAX	1,157.26
			Net Amount	48,605.00

Amount In Words **Rupees Forty Eight Thousand Six Hundred Five 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%	35,501.20	887.53	887.53
12030000	CGST 2.5%+SGST 2.5%	10,789.20	269.73	269.73

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