

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.

8819

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker RAJENDRA KUMAR PAREEK DALAL

IRN No 5e098c741155a2a035209a6378a54ee3b8e5b7dc1178722308f6569d634262c9

ACK No 172516995747447 Date : 07/03/2025

Buyer

AMAR SONS MANSAROVAR JPR

VIJAY PATHH.NO.111/201 AND

202BASEMENTJaipur, AGARWAL FARM

JAIPUR

Pin : 302020

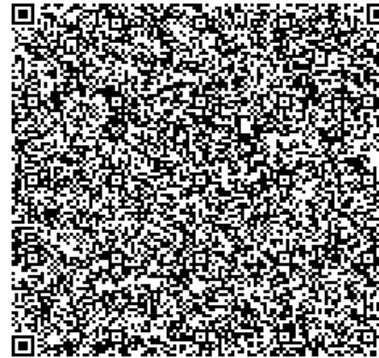
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGFA9902Q1ZU

PAN No. ABGFA9902Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,095.24	5.00	14,190.48
		Total	2	50	Total		14,190.48
Other Charges				Other Charges			
WAGES				9.50			
10.00				CGST TAX			
				355.01			
				SGST TAX			
				355.01			
				Net Amount			
				14,910.00			

Amount In Words Rupees Fourteen Thousand Nine 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%	14,200.48	355.01	355.01

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