

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.

9361

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker

SANJAY AGARWAL DALAL

IRN No 74254d6915ac22285f2b508f0fdaa42d76ca7f4b6f8d7a381227a02498a5b1e2

ACK No 172517132920367 Date : 27/03/2025

Buyer

RAWAT KIRANA STORE CHOMU

SADAR BAZAR, CHOMU, CHOMU, Jaipur,
Rajasthan,

CHOMU

Pin : 303802

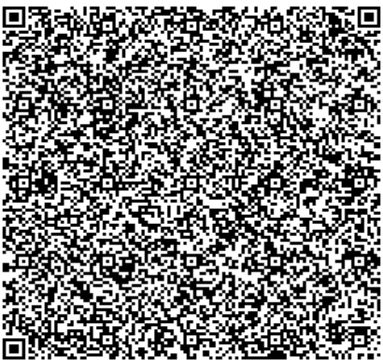
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,714.29	5.00	38,571.45
		Total	5	125	Total		38,571.45

Other Charges

WAGES

60.00

Other Charges 59.97

CGST TAX 965.79

SGST TAX 965.79

Net Amount 40,563.00

Amount In Words Rupees Forty Thousand Five Hundred Sixty Three 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%	38,631.45	965.79	965.79

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