

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.

8534

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Delivery Station : KOTA

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No b9c54326baa692c6cf587b72bada365b66936dad0b21426e85df511106932f7d

ACK No 172516931984602

Date : 27/02/2025

Buyer

FALODI MART

53 , 54, 55Kota, SHRINATH PURAM -A

KOTA

Pin : 324010

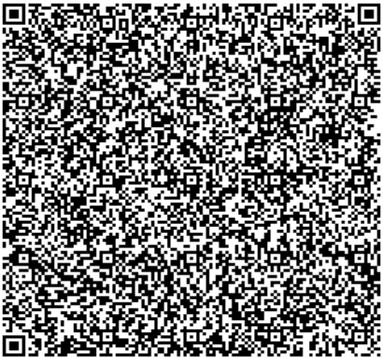
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,119.05	5.00	21,357.15
		Total	3	75	Total		21,357.15

Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 535.80

SGST TAX 535.80

Net Amount 22,504.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Four 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%	21,432.15	535.80	535.80

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