

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

8923

10/03/2025

Pymt Mode: CREDIT

Transporter NEW JANTA

Vehicle No

Delivery Station : FULERA

Broker SELF

IRN No 0e1f9fa449064215a631d5507ad536845a4cd85a5a8b7e60f33eaf3f610901e8

ACK No 172517019102673 Date : 10/03/2025

Buyer

DHANNALAL GHISALAL FULERA

GANGORI BAJAR, RAJ BAJAR, PHULERA,
Jaipur, Rajasthan, 303338

FULERA

Pin : 303338

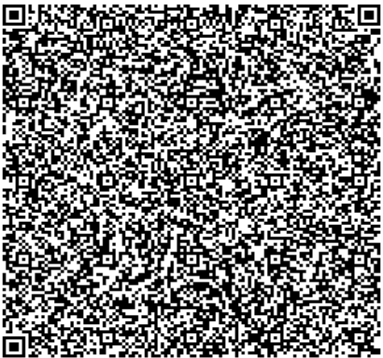
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



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
2	COPRA	12030000	1.00	25.00	174.00	5.00	4,350.00
		Total	3	75	Total	18,540.48	

Other Charges

WAGES BARDANA / KANTAMUDAT
75.00 2.00 23.00

Other Charges	99.50
CGST TAX	466.01
SGST TAX	466.01
Net Amount	19,572.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Two 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%	14,290.48	357.26	357.26
12030000	CGST 2.5%+SGST 2.5%	4,350.00	108.75	108.75

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