

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.

9127

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0135

Delivery Station : JAIPUR

Broker SANJAY AGARWAL DALAL

IRN No ee65597d2a148cd62f114c375c4c0dab7f8e5e4d6e4a2eab78d381bc6ad7f548

ACK No 172517065834210

Date : 18/03/2025

Buyer

AGARWAL DEPT.STORE PACHIAWALA JPR

28, NAWAL VIHAR, SIRSI ROAD,

PANCHYAVALA, Jaipur, Rajasthan,

302034

JAIPUR

Pin : 302034

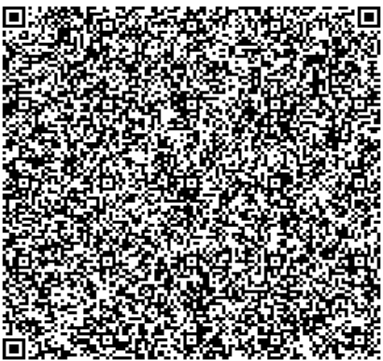
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,380.95	5.00	22,142.85
		Total	3	75	Total		22,142.85

Other Charges

Other Charges	0.01
CGST TAX	553.57
SGST TAX	553.57
Net Amount	23,250.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty 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%	22,142.85	553.57	553.57

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