

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.

8963

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBER

Broker SELF

IRN No 23c89c4db3e96018e8d36a68d9de99c7573c6f9928a7f0d4f38baeee  
ad0dd7cd

ACK No 172517027299761

Date : 11/03/2025

Buyer

ABHISHEK IMPEX SAMBHAR

00, DHAN MANDI, SAMBHAR LAKE,

Jaipur, Rajasthan, 303604

SAMBHAR

Pin : 303604

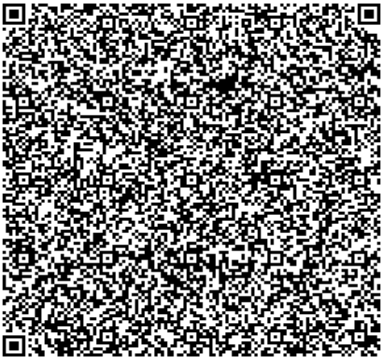
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C



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

WAGES

50.00

Other Charges 49.50

CGST TAX 356.01

SGST TAX 356.01

Net Amount 14,952.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty 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%	14,240.48	356.01	356.01

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