

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

8497

26/02/2025

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Vehicle No

Delivery Station : KAKRI

Broker SELF

IRN No 9dd79c40f695ef65bd53032c19f648a3163941ea5b1c9ff5f7118d2fa6e01960

ACK No 172516924346655 Date : 26/02/2025

Buyer

R.R.TRADING CO.KAKRI

121, jaipur road, kekri, Ajmer,  
Rajasthan, 305404

KAKRI

Pin : 305404

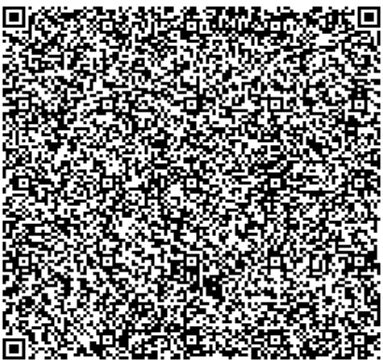
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ4241G1ZJ

PAN No. ACQPJ4241G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,012.38	5.00	70,123.80
		Total	10	250	Total		70,123.80

Other Charges

WAGES	Other Charges	200.00
200.00	CGST TAX	1,758.10
	SGST TAX	1,758.10
	Net Amount	73,840.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Forty 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%	70,323.80	1,758.10	1,758.10

Remarks: Net Bill

**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