

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.

9284

Dated

24/03/2025

Pymt Mode: CREDIT

Transporter GAMBIR

Vehicle No

Delivery Station : TONK

Broker SELF

IRN No bcae0e8ac624217d79b0699187519b824b3e90c4657975ed52e7fc45  
c1e084c1

ACK No 172517108191845 Date : 24/03/2025

Buyer

VASUDEV KISHANCHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

TONK, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

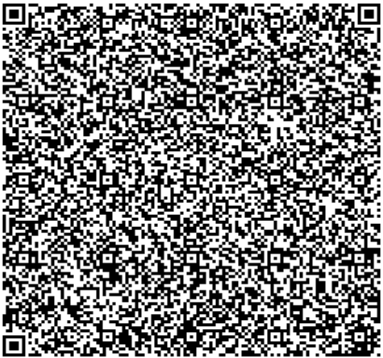
State : Rajasthan

Code : 08

Phone : 9414657132

GSTIN : 08AEVPS9837G1ZH

PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,695.24	5.00	23,085.72
		Total	3	75	Total		23,085.72

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 579.02

SGST TAX 579.02

Net Amount 24,319.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Nineteen 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%	23,160.72	579.02	579.02

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