

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

8595

28/02/2025

Pymt Mode: CREDIT

Transporter SAHARAN

Vehicle No

Delivery Station : CHURU

Broker

MOTI COVENSINGH AGENCY

IRN No 3e8c4240224516cc0831b871a1aed5e77fd786ce5b0b71c80f486cb34840aa3e

ACK No 172516944146974

Date : 28/02/2025

Buyer

MEEMRAJ PAWANKUMAR BAJAJ

MEEMRAJ PAWAN KUMARUTRADA BAZAR,
UTRADA BAZAR

CHURU

Pin : 331001

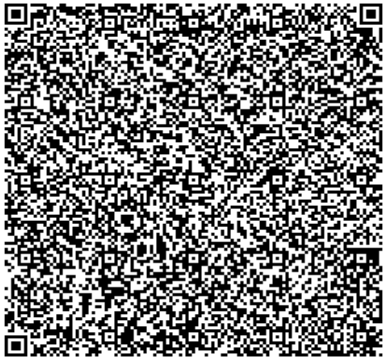
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFM1070H1Z5

PAN No. AARFM1070H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,119.05	5.00	35,595.25
		Total	5	125	Total		35,595.25

Other Charges

Other Charges	-0.01
CGST TAX	889.88
SGST TAX	889.88
Net Amount	37,375.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy Five 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%	35,595.25	889.88	889.88

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