

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.

8999

Dated

12/03/2025

Pymt Mode: CREDIT

Transporter OM DAULAT

Vehicle No

Delivery Station : DUNI

Broker SELF

IRN No 50210fbd119b4647078adf6144c84e299a1801515c397049ef3eec447d3e9b19

ACK No 172517035076244

Date : 12/03/2025

Buyer

LOKESH TRADING CO.DUNI

O RAMDEV SAHU, MEERA CIRCLE,

DOONI, Tonk, Rajasthan, 304802

DUNI

Pin : 304802

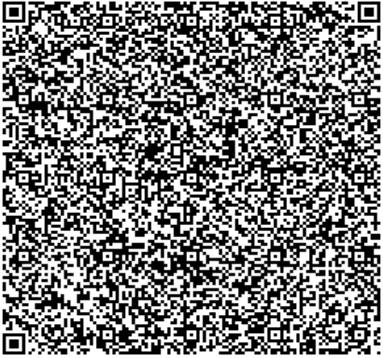
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

PAN No. ADLPT4534C



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