

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

9322

26/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 9449

Delivery Station : SANGANER

Broker MOHAN SETHI DALAL

IRN No 18ef8f6594309f1b689ed931cfe625a030c922e42e8e55b7f6cbdcda692dd2de

ACK No 172517121757312 Date : 26/03/2025

Buyer

JAGDAMBA TRADING COMPANY
SHOP NO 17SANGANER, THANA SANGANER
ROAD

SANGANER

Pin : 302011

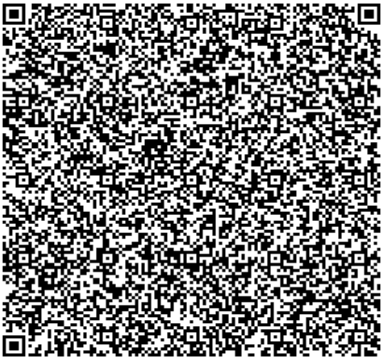
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPK7538G1ZR

PAN No. AJOPK7538G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
		Total	1	25	Total		7,714.29
Other Charges				Other Charges			
WAGES				4.75			
5.00				CGST TAX			
				192.98			
				SGST TAX			
				192.98			
				Net Amount			
				8,105.00			

Amount In Words Rupees Eight Thousand One Hundred 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%	7,719.29	192.98	192.98

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