

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

8947

11/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : HARIYANA

Broker GOPINATH BROKER

IRN No f956c5bc9aa75f1256e47eb2468f367e56a5dade56a37f4988431827d7cc6117

ACK No 172517025966504

Date : 11/03/2025

Buyer

KESHAV TRADING CO.

JANTA BAZARJIND, NEAR PANIPAT BANK

JIND

Pin : 126102

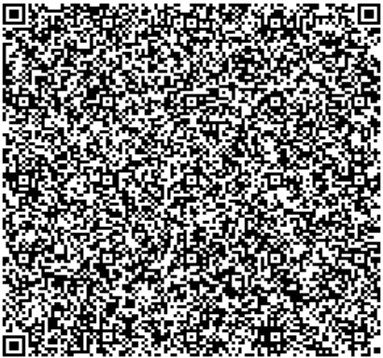
State : Haryana

Code : 06

Phone :

GSTIN : 06ANRPN6613Q1Z6

PAN No. ANRPN6613Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL) FLAKESH	08011100	1.00	30.00	8,952.38	5.00	8,952.38
		Total	1	30	Total		8,952.38

Other Charges

MUDAT

25.00

Other Charges

24.75

IGST TAX

448.87

Net Amount

9,426.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Six Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08011100	IGST 5.0%	8,977.38		448.87

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