

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

8784

06/03/2025

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF

IRN No 0512ba399bfe27044996cd36d200505e1b8b74dd8419ebc7c952ad3725807f11

ACK No 172516987255987 Date : 06/03/2025

Buyer

KHATOD TEA PRODUCT

SADAR BAZARNOKHA, NOKHA

NOKHA

Pin : 334803

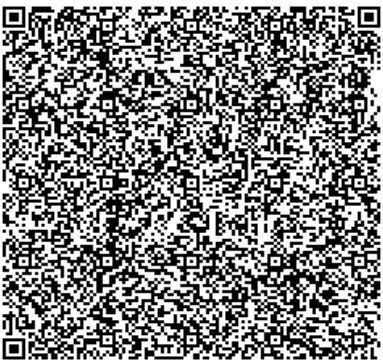
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPC9570F1Z7

PAN No. ABVPC9570F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,071.43	5.00	70,714.30
		Total	10	250	Total		70,714.30
Other Charges				Other Charges			
WAGES				199.98			
200.00				CGST TAX			
				1,772.86			
				SGST TAX			
				1,772.86			
				Net Amount			
				74,460.00			

Amount In Words Rupees Seventy Four Thousand Four Hundred Sixty 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%	70,914.30	1,772.86	1,772.86

Remarks: BIKANER NOKHA

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