

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.

8821

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9449

Delivery Station : JAIPUR

Broker RAWAT DALAL

IRN No 526e8c375e62d7084dcd626aaf96813669a9fbd018aa8c4674e7da3d9be7324b

ACK No 172516996330712 Date : 07/03/2025

Buyer

SHRI RADHE PROV.STORE PRATAPNAGAR

GROUND FLOR, G-2, SUJAL TOWER,

PARTAP NAGAR, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR

Pin : 302033

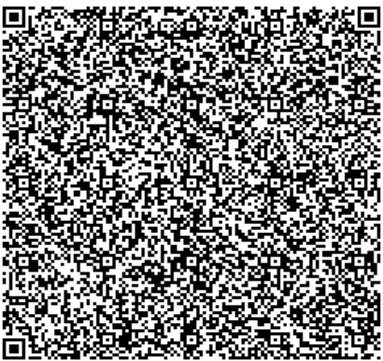
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,119.05	5.00	14,238.10
		Total	2	50	Total		14,238.10

Other Charges

WAGES

10.00

Other Charges 9.50

CGST TAX 356.20

SGST TAX 356.20

Net Amount 14,960.00

Amount In Words Rupees Fourteen Thousand Nine 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%	14,248.10	356.20	356.20

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