

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.

8870

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter T.F.C

Vehicle No

Delivery Station : BIKANER

Broker

PRADEEP JI ( PRERNA ENT.)DALAL

IRN No 3c87c0d0305c9524040647031ad1ed29421439856f0b24dd826f0d963f71d589

ACK No 172517007637954

Date : 08/03/2025

Buyer

KHANDELWAL FOODS PRODUCTS

F-22-ABICHWAL IND AREA, iind phase

BIKANER

Pin : 334005

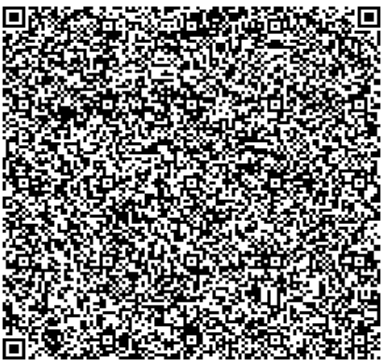
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPR3596A2Z5

PAN No. AHHPR3596A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,166.67	5.00	35,833.35
2	COCOUNT DESICCATED (MANGAL) FLAKESH	08011100	1.00	30.00	8,857.14	5.00	8,857.14
		Total	6	155	Total	44,690.49	

Other Charges

WAGES	Other Charges	119.99
120.00	CGST TAX	1,120.26
	SGST TAX	1,120.26
	Net Amount	47,051.00

Amount In Words Rupees Forty Seven Thousand Fifty One 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%	44,810.49	1,120.26	1,120.26

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