

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

8974

11/03/2025

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Vehicle No

Delivery Station : KAKRI

Broker SELF

IRN No c42c0cb7ad69f35c05f6204c85f9b14d2352b0a478eb9d46abf95dd90026ef8a

ACK No 172517029542694

Date : 11/03/2025

Buyer

R.R.TRADING CO.KAKRI

121, jaipur road, kekri, Ajmer,
Rajasthan, 305404

KAKRI

Pin : 305404

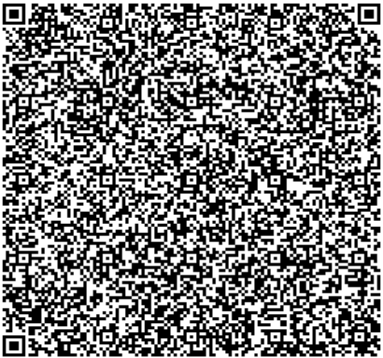
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPJ4241G1ZJ

PAN No. ACQPJ4241G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	6,988.81	5.00	34,944.05
		Total	5	125	Total		34,944.05

Other Charges

WAGES	Other Charges	125.49
125.00	CGST TAX	876.73
	SGST TAX	876.73
	Net Amount	36,823.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Twenty Three 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%	35,069.05	876.73	876.73

Remarks: Net Bill

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