

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
9164 **19/03/2025**

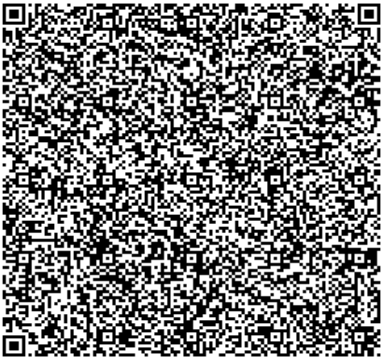
Pymt Mode: **CREDIT**
Transporter **T.F.C**
Vehicle No
Delivery Station : **BIKANER**

Broker **VIJAY JI MODI DALAL**

IRN No **540c3e3c3575fdd6269a5edaa3fa904b65de0d4bbe1190f7766ba4e691ad9509**
ACK No **172517073003587** Date : **19/03/2025**

Buyer
MANMAL JITENDRA KUMAR
-BIKANER, PHAR BAZAR

Bikaner Pin : **334001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABZPJ4894K1ZK** PAN No. **ABZPJ4894K**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,347.62	5.00	73,476.20
		Total	10	250	Total		73,476.20
Other Charges				Other Charges 199.98			
WAGES				CGST TAX 1,841.91			
200.00				SGST TAX 1,841.91			
				Net Amount 77,360.00			

Amount In Words **Rupees Seventy Seven Thousand Three 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%	73,676.20	1,841.91	1,841.91

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