

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.

8587

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No a08e67f6cc458312630bd6e48abb7b3c84c617f5ce67e76b7e921062d143900e

ACK No 172516943360179 Date : 28/02/2025

Buyer

SHRI BALAJI ENTERPRISES BHATACHARY D.GAL

VIVEKANAND COLONY, NEAR SUNDARDAAS

MARG, DAUSA, Dausa, Rajasthan,

303303

JAIPUR

Pin : 303303

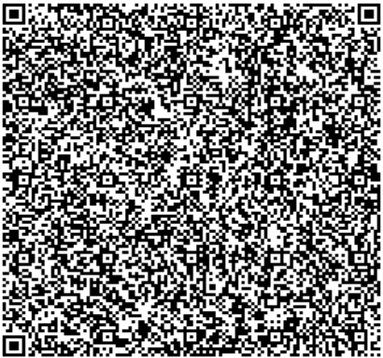
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
		Total	1	25	Total		7,142.86

Other Charges

Other Charges	0.00
CGST TAX	178.57
SGST TAX	178.57
Net Amount	7,500.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,142.86	178.57	178.57

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