

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.

9205

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter ABDULGANI

Vehicle No

Delivery Station : CHAKSU

Broker

RAJENDRA KUMAR PAREEK DALAL

IRN No bd4d3193a91e3494f79dd63704b4134a5a370208c4165fb2a8779435442bc90b

ACK No 172517082269097

Date : 20/03/2025

Buyer

GHASI LAL RAM NIWAS GHIYA

MAIN BAZARCHAKSU, CHAKSU

CHAKSHU

Pin : 303901

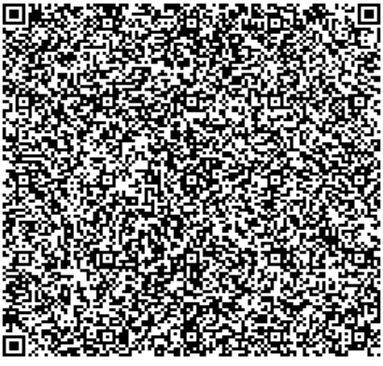
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG8365R1Z8

PAN No. AINPG8365R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,523.81	5.00	7,523.81
		Total	1	25	Total		7,523.81
Other Charges				Other Charges			
WAGES				24.75			
25.00				CGST TAX			
				188.72			
				SGST TAX			
				188.72			
				Net Amount			
				7,926.00			

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Six 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%	7,548.81	188.72	188.72

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