

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.

8533

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Delivery Station : KOTA

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No 5fc41ded4275b1d1af19271cb844872a4de4fa7233cb97d24bcb71d13745853a

ACK No 172516931924026 Date : 27/02/2025

Buyer

FALODI SUPER MARKET PRIVATE LIMITED

8-A-13KOTA, MAHAVEER NAGAR III

KOTA

Pin : 324005

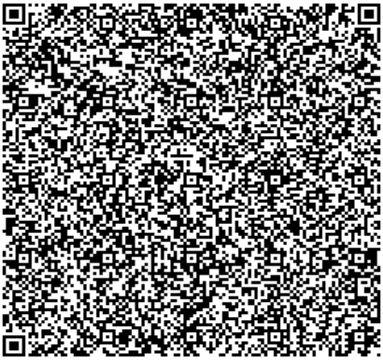
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCF2692Q1ZO

PAN No. AACCF2692Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|----------|-----------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 3.00 | 75.00 | 7,119.05 | 5.00 | 21,357.15 |
| | | Total | 3 | 75 | Total | | 21,357.15 |

Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 535.80

SGST TAX 535.80

Net Amount 22,504.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Four 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% | 21,432.15 | 535.80 | 535.80 |

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