

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.

9031

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : VIJAYNAGAR

Broker SELF

IRN No a4efc8f9ba8a0d25ce51b3dd7866b87a0bfe9f01443de190e5d34dbc67914928

ACK No 172517054395113

Date : 17/03/2025

Buyer

Mahalaxmi Traders

MAHALAXMI TRADERSBLOCK NO

10/1023BHUKHAND NO.20Bijainagar,

Sathana Bazar Road

VIJAYNAGAR

Pin : 305624

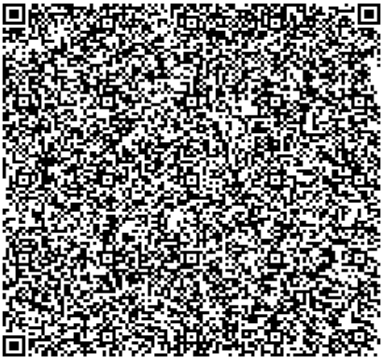
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASCPC3307J1Z3

PAN No. ASCPC3307J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,142.86	5.00	71,428.60
		Total	10	250	Total		71,428.60

Other Charges

WAGES

200.00

Other Charges 199.96

CGST TAX 1,790.72

SGST TAX 1,790.72

Net Amount 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten 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%	71,628.60	1,790.72	1,790.72

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