

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.

8844

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter SAHARAN

Vehicle No

Delivery Station : CHURU

Broker

MOTI COVENSINGH AGENCY

IRN No 1dc4c244cb01a41b41ca83613926fb6b6597494d4631346ef6b9c0a0964b5e88

ACK No 172516999069781

Date : 07/03/2025

Buyer

HIRALAL SHRILAL CHURU

CHURU, UTTRADA BAZAR, CHURU,

CHURU, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

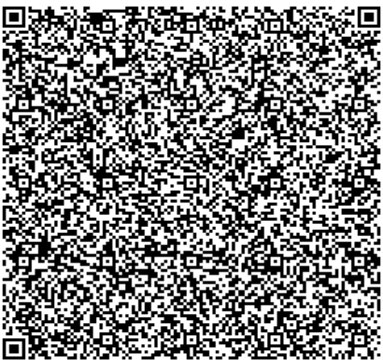
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPC4310R1ZB

PAN No. ACOPC4310R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,095.24	5.00	35,476.20
		Total	5	125	Total		35,476.20

Other Charges

Other Charges -0.02

CGST TAX 886.91

SGST TAX 886.91

Net Amount 37,250.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Fifty 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%	35,476.20	886.91	886.91

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