

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.

Dated

9316

26/03/2025

Pymt Mode: CREDIT

Transporter COLD

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 54b30f215ba17f8d174e701b8d73856e8c840286fe244c7bfc8827efa
a8230a0

ACK No 172517118859443 Date : 26/03/2025

Buyer

MEGHRAJ SALES CORP.

AA-01, Rajdhani Krishi Upaj Mandi

VKIA Road No 9 Sikar Road, Jaipur,

Jaipur, Raj

JAIPUR

Pin : 302013

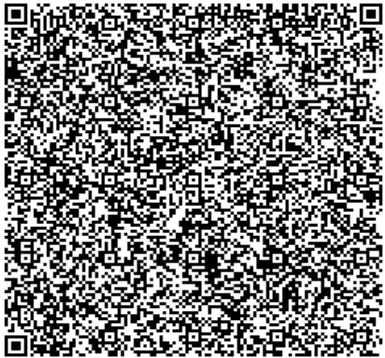
State : Rajasthan

Code : 08

Phone : 9829750069

GSTIN : 08ABPFM8539G1ZN

PAN No. ABPFM8539G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	15.00	375.00	7,690.48	5.00	115,357.20
		Total	15	375	Total		115,357.20

Other Charges

Other Charges	-0.06
CGST TAX	2,883.93
SGST TAX	2,883.93
Net Amount	121,125.00

Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Twenty Five 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%	115,357.20	2,883.93	2,883.93

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