

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.

8627

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station : NIVAI

Broker SELF

IRN No f38a575dd7c7f1cbd2f27becb79a9b27430515b0d76ee7e1f53e290e7d8d5394

ACK No 172516950884084

Date : 01/03/2025

Buyer

SONU TRADERS NIWAI

SINDHI COLONY JHILAY ROADSONU

TRADERSNEAR SONU GENRAL

STORENEWAI, NIWAI

NIVAI

Pin : 304021

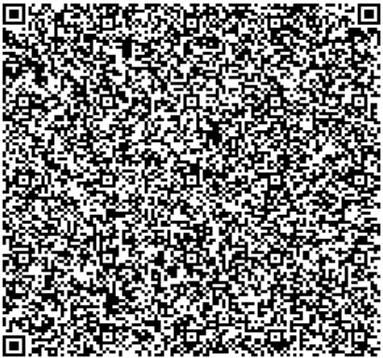
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

PAN No. CPLPS1490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
		Total	1	25	Total		7,142.86

Other Charges

WAGES

25.00

Other Charges 24.74

CGST TAX 179.20

SGST TAX 179.20

Net Amount 7,526.00

Amount In Words Rupees Seven Thousand Five 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%	7,167.86	179.20	179.20

Remarks: BANSHI BITTU

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