

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
9243 **22/03/2025**

Pymt Mode: **CREDIT**
Transporter **J.K.**
Vehicle No
Delivery Station : **DAUSA**

Broker **SELF**

IRN No **471fbf3615fc07e17abed7db69d79c11fc6a12f901676df690cdeed86a944255**
ACK No **172517095803022** Date : **22/03/2025**

Buyer
S.S.TRADING CO.DAUSA
WHOLESALE MARKET, SUNDAR DASS
MARG, DAUSA, Dausa, Rajasthan,
303303
Dausa Pin : **303303** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BYYPG4763P1ZA** PAN No. **BYYPG4763P**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,619.05	5.00	7,619.05
		Total	1	25	Total		7,619.05
Other Charges				Other Charges 24.75			
WAGES				CGST TAX 191.10			
25.00				SGST TAX 191.10			
				Net Amount 8,026.00			

Amount In Words **Rupees Eight Thousand 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%	7,644.05	191.10	191.10

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