

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

8552

27/02/2025

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWAR

Broker GIRIRAJ KHANDELWAL DALAL

IRN No 78d752ee8ed000208b2b48764d1b8d5dbe347e3ce2172aafaf4b74fbe0d4006f

ACK No 172516934681548 Date : 27/02/2025

Buyer

GOVIND NARAYAN KUNJ BIHARI

ANAJ MANDILALSOT, MANDAWARI

MANDAWARI

Pin : 303504

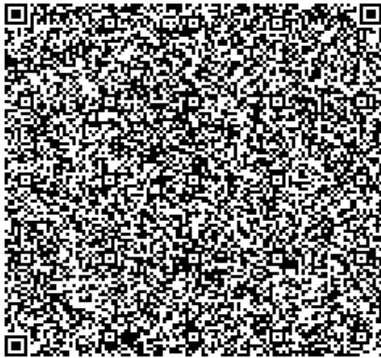
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,133.33	5.00	14,266.66
		Total	2	50	Total		14,266.66

Other Charges

WAGES

50.00

Other Charges 49.50

CGST TAX 357.92

SGST TAX 357.92

Net Amount 15,032.00

Amount In Words Rupees Fifteen Thousand Thirty Two 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%	14,316.66	357.92	357.92

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