

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

8606

28/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NIMARANA

Vehicle No

Delivery Station : REWARI

Broker RAJESH GUPTA DALAL

IRN No 1c49f4ae9028a3d8085f486b1fcc1afa9897f1f1d9af1733350e62a4d5e26a86

ACK No 172516944296251 Date : 28/02/2025

Buyer

MOLAKCHAND RAMPATH REWARI

M/S MOLAR CHAND RAMPAT, SHOP

NO.65, ANAJ MANDI, Rewari,

Haryana, 123301

REWARI

Pin : 123301

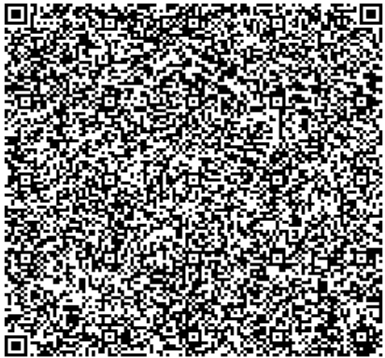
State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,119.05	5.00	35,595.25
		Total	5	125	Total		35,595.25

Other Charges

MUDAT 100.00

Other Charges 99.99  
IGST TAX 1,784.76

Net Amount 37,480.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE  
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08011100	IGST 5.0%	35,695.25		1,784.76

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