

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

8960

11/03/2025

Pymt Mode: CREDIT

Transporter NITIN FRIEGHT CARRIER

Vehicle No

Delivery Station : KHATRI NAGAR

Broker SELF

IRN No 74d1b6c283e3b5f7b31ed550f0e09ec432aaf2ac8540bfc0ee6a0c44f1477ea2

ACK No 172517027208194 Date : 11/03/2025

Buyer

Chandar Prakash Chothmal

Ward No.6Khetri, Main Market

KHATRI

Pin : 333503

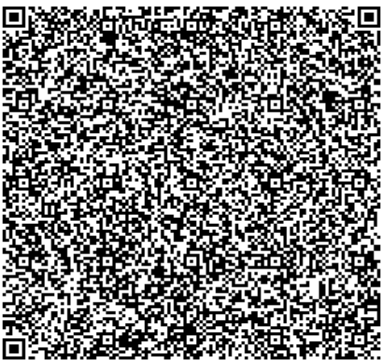
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,095.24	5.00	35,476.20
		Total	5	125	Total		35,476.20

Other Charges

WAGES	Other Charges	99.98
100.00	CGST TAX	889.41
	SGST TAX	889.41
	Net Amount	37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty 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%	35,576.20	889.41	889.41

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