

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.

8739

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : BIKANER

Broker SELF

IRN No 344debbbc3e359c31927acd43163ef32824baf36616fd93a09e03f15e27e36278

ACK No 172516974099266 Date : 04/03/2025

Buyer

VIJAYCHAND KAMALCHAND

DAGA CHAKKI WALI GALIBACCHAWAT

MOHALLA, BACCHAWAT MOHALLA

BIKANER

Pin : 334001

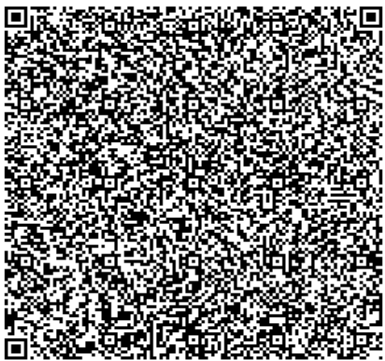
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPP5120B1ZO

PAN No. ATUPP5120B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	11.00	275.00	7,071.43	5.00	77,785.73
		Total	11	275	Total		77,785.73

Other Charges

WAGES	Other Charges	219.99
220.00	CGST TAX	1,950.14
	SGST TAX	1,950.14
	Net Amount	81,906.00

Amount In Words Rupees Eighty One Thousand Nine Hundred 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%	78,005.73	1,950.14	1,950.14

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