

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.

9194

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COLD SE

Delivery Station : JAIPUR

Broker SELF

IRN No e2c9fb55b62402d156b74edbcabc7fd26d357c49ad452b0e3465ed496b64c62e

ACK No 172517079556355

Date : 20/03/2025

Buyer

GIRIRAJ TRADING CO.K.MANDI JPR

AA-13A, Rajdhani Krishi Upaj

Mandi, Sikar Road, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

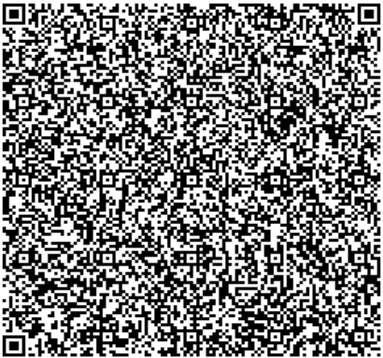
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	21.00	525.00	7,523.81	5.00	158,000.01
		Total	21	525	Total		158,000.01
Other Charges				Other Charges		-0.01	
				CGST TAX		3,950.00	
				SGST TAX		3,950.00	
				Net Amount		165,900.00	

Amount In Words Rupees One Lakh Sixty Five Thousand Nine Hundred 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%	158,000.01	3,950.00	3,950.00

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