

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
8489 **26/02/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **8347**
Delivery Station : **JAIPUR**

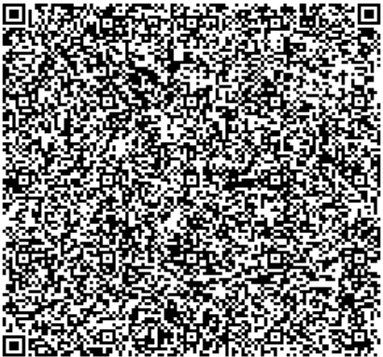
Broker **SUNIL MUNDRU**

IRN No **aed2ba092c0ba5994ca0435e2406f534968c2e57648bde162bd2d520425d536e**

ACK No **172516923590198** Date : **26/02/2025**

Buyer
MADANMOHAN & CO.PRATAPNAGAR
180/37, PRATAP NAGAR, SANGANER,
Jaipur, Rajasthan, 302029

JAIPUR Pin : **302029** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AGAPG5721A1Z3** PAN No. **AGAPG5721A**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,142.86	5.00	14,285.72
		Total	2	50	Total		14,285.72
Other Charges				Other Charges 9.50			
WAGES				CGST TAX 357.39			
10.00				SGST TAX 357.39			
				Net Amount 15,010.00			

Amount In Words **Rupees Fifteen Thousand Ten 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%	14,295.72	357.39	357.39

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