

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

9317

26/03/2025

Pymt Mode: CREDIT

Transporter COLD

Vehicle No

Delivery Station : JAIPUR

Broker SAILASH & COMPANY(SAILASH DALA

IRN No c7f4b5d4893e1fe7cc2f66050d6feaf24a45df4dbc9df367122cfedffb2a7550

ACK No 172517118860722 Date : 26/03/2025

Buyer

MEGHRAJ SALES CORP.

AA-01, Rajdhani Krishi Upaj Mandi

VKIA Road No 9 Sikar Road, Jaipur,

Jaipur, Raj

JAIPUR

Pin : 302013

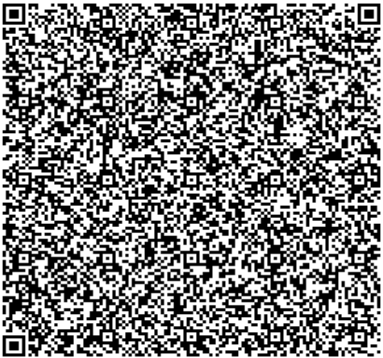
State : Rajasthan

Code : 08

Phone : 9829750069

GSTIN : 08ABPFM8539G1ZN

PAN No. ABPFM8539G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,714.29	5.00	77,142.90
		Total	10	250	Total		77,142.90

Other Charges

Other Charges	-0.04
CGST TAX	1,928.57
SGST TAX	1,928.57
Net Amount	81,000.00

Amount In Words Rupees Eighty One Thousand 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%	77,142.90	1,928.57	1,928.57

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