

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.

8851

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COLD SE

Delivery Station : JAIPUR

Broker SELF

IRN No ad0748d0bcacd8cbefcbe46f3484b2ce8bd8dab55832e64ae65c7a552f5b4f5

ACK No 172517002925757 Date : 08/03/2025

Buyer

VYAPARI BAZAAR K MANDI

RAJDHANI KRISHI UPAJ

MANDIJ-4Jaipur, SIKAR ROAD

JAIPUR

Pin : 302003

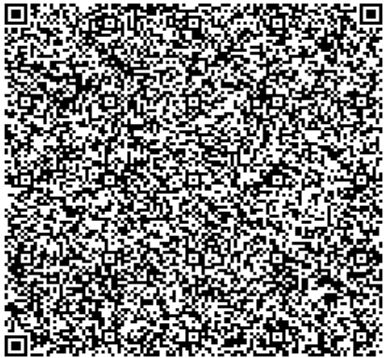
State : Rajasthan

Code : 08

Phone : 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|--------|----------|----------|------------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 20.00 | 500.00 | 7,085.71 | 5.00 | 141,714.20 |
| | | Total | 20 | 500 | Total | | 141,714.20 |

Other Charges

| | |
|---------------|------------|
| Other Charges | 0.08 |
| CGST TAX | 3,542.86 |
| SGST TAX | 3,542.86 |
| Net Amount | 148,800.00 |

Amount In Words Rupees One Lakh Forty Eight Thousand Eight 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% | 141,714.20 | 3,542.86 | 3,542.86 |

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