

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

8510

26/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINESH

Vehicle No

Delivery Station : CHIDAWA

Broker MANOJ GUDA DALAL

IRN No 7e9fa99bbfc67c458f99defa59d4d83aeaf69d7b05ed82a5df44d301e0b3c981

ACK No 172516925827281 Date : 26/02/2025

Buyer

B K AND SONS

MAIN MARKETNANACHirawa, PANDIT

GANSHNARAYAN MARG

CHIDAWA

Pin : 333026

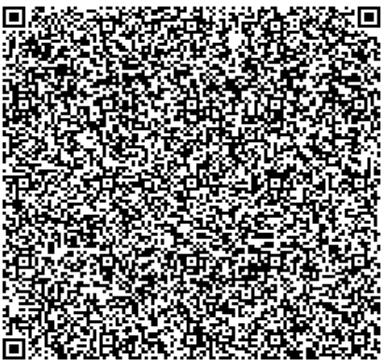
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,104.76	5.00	35,523.80
		Total	5	125	Total		35,523.80

Other Charges

WAGES	Other Charges	100.00
100.00	CGST TAX	890.60
	SGST TAX	890.60
	Net Amount	37,405.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Five 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%	35,623.80	890.60	890.60

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