

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.

8528

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 6ce9308ea88f24a5cc0359d26bba3b74fd45f2bb3daf9ca53e17a3268d18742b

ACK No 172516930294566

Date : 27/02/2025

Buyer

MAHESHWARI TEA CORPORATION JAIPUR NEW

SHOP NO G-5, Venkateshwar Tower,

Central Spine Road, Vidyadhar

Nagar, Tirupati Builders and

JAIPUR

Pin : 302039

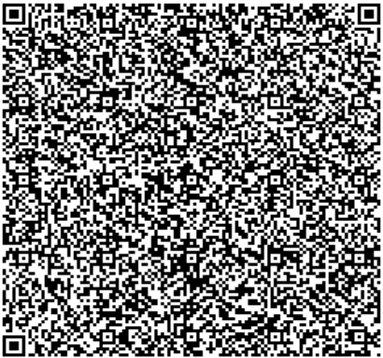
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,000.00	5.00	7,000.00
		Total	1	25	Total		7,000.00

Other Charges

Other Charges 0.00

CGST TAX 175.00

SGST TAX 175.00

Net Amount 7,350.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

Remarks: NET BILL

**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