

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.

8526

Dated

27/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker SELF

IRN No d662d86bce315cdaa2f9a84d85e449f3e0e5dc71c4e6ecf8d045f4d5d8a7cb57

ACK No 172516929750400 Date : 27/02/2025

Buyer

NAINATH TRADING CO.MUHANA JPR

B 33, KRISHI UPAJ MANDI ANAZ,

MUHANA, SANGANER, Jaipur,

Rajasthan, 302029

MUHANA

Pin : 302029

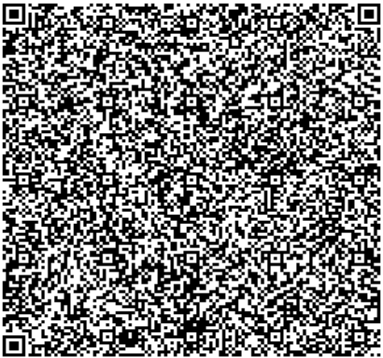
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6784C1ZO

PAN No. EQZPK6784C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,133.33	5.00	28,533.32
		Total	4	100	Total		28,533.32

Other Charges

WAGES

20.00

Other Charges 20.02

CGST TAX 713.83

SGST TAX 713.83

Net Amount 29,981.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Eighty One 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%	28,553.32	713.83	713.83

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