

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.

8571

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0238

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR PAREEK DALAL

IRN No e4a10f10a6bc859a3a425069505702b8484ae20856221476b291b4c4ddfcdb5f

ACK No 172516940475647

Date : 28/02/2025

Buyer

SHIVA TRADING CO.PANIPECH JPR

Plot No. 136, Shop No 2, Indra

Colony, Shiva Trading Company,

Bani Park, Jaipur, Jaipur,

JAIPUR

Pin : 302016

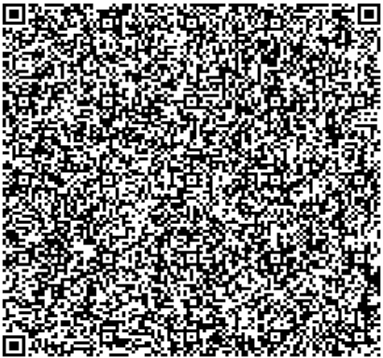
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHRPG4252E1ZC

PAN No. AHRPG4252E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
		Total	1	25	Total		7,119.05
Other Charges				Other Charges			
WAGES				4.75			
5.00				CGST TAX			
				178.10			
				SGST TAX			
				178.10			
				Net Amount			
				7,480.00			

Amount In Words Rupees Seven Thousand Four Hundred Eighty 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%	7,124.05	178.10	178.10

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