

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

8516

26/02/2025

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAGAR

Broker KISHAN DALAL

IRN No d3d14cc8f8413b13becd65fdb8d507947a3b0126819c6d5849d93b96b81f1a46

ACK No 172516925896519 Date : 26/02/2025

Buyer

FOOLCHAND PRAHLAD NAGARFOR

0, WARD NO. 3, SHYAM JI KE MANDIR

KE SAMNE, NAGARFORT TEH. DOONI,

Tonk, Rajasthan, 304024

NAGARFORT

Pin : 304024

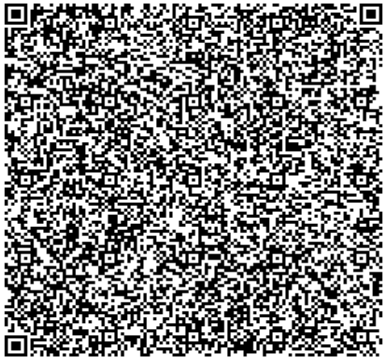
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP

PAN No. CCNPS0846P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,119.05	5.00	14,238.10
		Total	2	50	Total		14,238.10

Other Charges

WAGES

50.00

Other Charges 49.50

CGST TAX 357.20

SGST TAX 357.20

Net Amount 15,002.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,288.10	357.20	357.20

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