

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.

8520

Dated

26/02/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIVAI

Broker SELF

IRN No b8a80493ab0e0e382a988dc3d6afb7d9c7c293cb3631f8b547fefa646092c70e

ACK No 172516926415986 Date : 26/02/2025

Buyer

PREMCHAND & CO.NIVAI
0, PHED OFFICE KE SAMNE, NEWAI,
Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

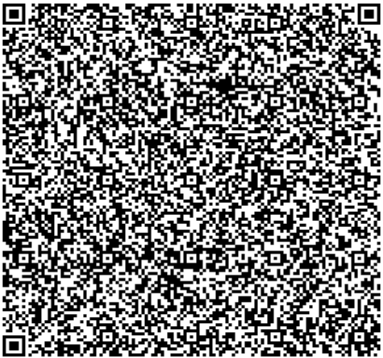
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	4.00	100.00	7,119.05	5.00	28,476.20
		Total	4	100	Total		28,476.20

Other Charges

WAGES	Other Charges	99.98
100.00	CGST TAX	714.41
	SGST TAX	714.41
	Net Amount	30,005.00

Amount In Words Rupees Thirty Thousand 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%	28,576.20	714.41	714.41

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