

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 9331 26/03/2025			
				Pymt Mode: CREDIT Transporter SHYAM ROADLINES SHRIMADHO Vehicle No Delivery Station : SRIMADHOPUR Broker RAJESH GOYAL DALAL			
Buyer HARIOM GEN.STORE,SRIMADHOPUR SRIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,714.29	5.00	15,428.58
		Total	2	50	Total		15,428.58

Other Charges WAGES 50.00	Other Charges 49.50 CGST TAX 386.96 SGST TAX 386.96 Net Amount 16,252.00
--	--

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty 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%	15,478.58	386.96	386.96

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