

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 8858 08/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No MANOJ Delivery Station : JAIPUR Broker SELF			
Buyer JAIPUR TRADING CO. 190CHANDPOLE BAZAR, BERATHI HOUSE JAIPUR Pin : 302015 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABAPK0337R1ZG PAN No. ABAPK0337R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,071.43	5.00	70,714.30
		Total	10	250	Total		70,714.30

Other Charges	Other Charges -0.02
	CGST TAX 1,767.86
	SGST TAX 1,767.86
	Net Amount 74,250.00

Amount In Words **Rupees Seventy Four Thousand Two Hundred Fifty 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%	70,714.30	1,767.86	1,767.86

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