

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	
				9156		19/03/2025	
				Pymt Mode: CASH			
				Transporter GUNJAN			
				Vehicle No			
				Delivery Station : KHANDAR			
Buyer NEETU KIRANA STORE KHANDAR KHANDAR Pin : State : Rajasthan Code : 08				Broker SURESH KUMAR KHANDELWAL BRO			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,642.86	5.00	7,642.86
		Total	1	25	Total		7,642.86
Other Charges				Other Charges		0.00	
				CGST TAX		191.07	
				SGST TAX		191.07	
				Net Amount		8,025.00	
Amount In Words Rupees Eight Thousand Twenty Five Only.							
<u>Our Bankers :</u> 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%	7,642.86	191.07	191.07	
<u>Remarks:</u>							
<u>Terms :</u> 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			