

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. 8691		Dated 03/03/2025	
				Pymt Mode: CASH Transporter AGARWAL Vehicle No Delivery Station : KHARTHAL Broker GIRIRAJ KHANDELWAL DALAL			
Buyer SAWARIYA TRADERS KHAIRTHAL KHAIRTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,238.10	5.00	14,476.20
		Total	2	50	Total		14,476.20
Other Charges				Other Charges		-0.02	
				CGST TAX		361.91	
				SGST TAX		361.91	
				Net Amount		15,200.00	
Amount In Words Rupees Fifteen Thousand Two Hundred 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%		14,476.20	361.91	361.91
<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			