

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 9395 29/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer DIVYANSHI ENTERPRISES 104 ,Samurai bhawanShop NO. 3JAIPUR, DEENANATH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADHPK9298G1ZY PAN No. ADHPK9298G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	75.00	1,875.00	8,452.41	5.00	633,930.48
	Total		75	1,875	Total		633,930.48

Other Charges	Other Charges 0.37 CGST TAX 15,848.26 SGST TAX 15,848.26 TCS 0.100 % 665.63 Net Amount 666,293.00
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Amount In Words **Rupees Six Lakh Sixty Six Thousand Two Hundred Ninety Three Only.**

<u>Our Bankers :</u> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">633,930.48</td> <td style="text-align: right;">15,848.26</td> <td style="text-align: right;">15,848.26</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	633,930.48	15,848.26	15,848.26
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08011100	CGST 2.5%+SGST 2.5%	633,930.48	15,848.26	15,848.26							

Remarks:

<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
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