

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 9128 18/03/2025			
				Pymt Mode: CASH Transporter AGARWAL Vehicle No Delivery Station : KHARTHAL Broker GIRIRAJ KHANDELWAL DALAL			
Buyer PREM KUMAR JI KHARTHAL 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	3.00	75.00	7,428.57	5.00	22,285.71
		Total	3	75	Total		22,285.71

Other Charges	Other Charges	0.01
	CGST TAX	557.14
	SGST TAX	557.14
	Net Amount	23,400.00

Amount In Words **Rupees Twenty Three Thousand Four Hundred 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%	22,285.71	557.14	557.14

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