

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				Invoice No.		Dated	
				<b>8874</b>		<b>08/03/2025</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>JAI JANTA</b>			
				Vehicle No			
				Delivery Station : <b>MITARI</b>			
Buyer <b>BHAWARKUMAWAT MITHRI</b>    <b>MITHRI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Broker <b>VIJAY DALAL(VIJAY NARAIN AGARW</b>			
				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,095.24	5.00	35,476.20
		Total	<b>5</b>	<b>125</b>	Total		35,476.20
<b>Other Charges</b> WAGES 100.00				Other Charges		99.98	
				CGST TAX		889.41	
				SGST TAX		889.41	
				<b>Net Amount</b>		<b>37,355.00</b>	
Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Fifty Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%	35,576.20	889.41	889.41	
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.							
				<b>For VARUN ENTERPRISES</b>  Authorised Signatory			