

## 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>9405</b>		<b>29/03/2025</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter <b>MOHIT GOLDEN</b>			
				Vehicle No			
				Delivery Station : <b>REENGAS</b>			
Buyer <b>TIRUPATI DEPT.STORE REENGAS</b>     <b>REENGAS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Broker <b>BANWARI DALAL</b>			
				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,690.48	5.00	15,380.96
		Total	<b>2</b>	<b>50</b>	Total		15,380.96
<b>Other Charges</b> WAGES 50.00				Other Charges		49.50	
				CGST TAX		385.77	
				SGST TAX		385.77	
				<b>Net Amount</b>		<b>16,202.00</b>	
Amount In Words <b>Rupees Sixteen Thousand Two Hundred Two 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%	15,430.96	385.77	385.77	
<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			