

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 9037 17/03/2025			
				Pymt Mode: CREDIT Transporter JAI BHAWANI Vehicle No Delivery Station : THOI Broker PRAMOD KUMAR NAREDI DALAL			
Buyer ABHISHEK KIRANA STORE THOI THOI 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	2.00	50.00	7,142.86	5.00	14,285.72
		Total	2	50	Total		14,285.72

Other Charges WAGES 50.00	Other Charges 49.50 CGST TAX 358.39 SGST TAX 358.39 Net Amount 15,052.00
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Amount In Words **Rupees Fifteen Thousand Fifty Two 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%	14,335.72	358.39	358.39

Remarks:

<p><u>Terms :</u></p> <p>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.</p>	<p>For VARUN ENTERPRISES</p> <p>Authorised Signatory</p>
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