

TAX INVOICE

Original

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|---|-----------------------------|----------|---------------------|--|------------|-------------------|-----------|
| 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 | |
| | | | | 8594 | | 28/02/2025 | |
| | | | | Pymt Mode: CASH | | | |
| | | | | Transporter BALI TRANSOPRT | | | |
| | | | | Vehicle No | | | |
| | | | | Delivery Station : DEEG | | | |
| | | | | Broker PRAMOD MITTAL DALAL | | | |
| Buyer BHOLA KIRANA STORE DEEG DEEG 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 | 5.00 | 125.00 | 7,333.33 | 5.00 | 36,666.65 |
| | | Total | 5 | 125 | Total | | 36,666.65 |
| Other Charges | | | | Other Charges | | 0.01 | |
| | | | | CGST TAX | | 916.67 | |
| | | | | SGST TAX | | 916.67 | |
| | | | | Net Amount | | 38,500.00 | |
| Amount In Words Rupees Thirty Eight Thousand Five Hundred Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 36,666.65 | 916.67 | 916.67 | |
| <u>Remarks:</u> <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 | | | |