

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  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. <b>8797</b>		Dated <b>06/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AJAYMUNIM</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAMESH JHALANI</b>			
Buyer <b>JAI BHAGWATI STORE KISHANMARG</b>      JAIPUR Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
2	COPRA	12030000	1.00	10.00	195.00	5.00	1,950.00
		Total	<b>2</b>	<b>35</b>	Total		9,069.05
<b>Other Charges</b> WAGES BARDANA / KANTAMUDAT 10.00 2.00 10.00				Other Charges 22.39 CGST TAX 227.28 SGST TAX 227.28 <b>Net Amount 9,546.00</b>			
Amount In Words <b>Rupees Nine Thousand Five Hundred Forty Six Only.</b>							
<u><b>Our Bankers :</b></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%	7,119.05	177.98	177.98	
		12030000	CGST 2.5%+SGST 2.5%	1,972.00	49.30	49.30	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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.				<b>For VARUN ENTERPRISES</b>   Authorised Signatory			