

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 8774 05/03/2025			
				Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker ANKIT SINGHAL DALAL			
Buyer SUBHLAXMI TRADING CO.MALPURA MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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
		Total	1	25	Total		7,119.05

Other Charges WAGES 25.00	Other Charges 24.75 CGST TAX 178.60 SGST TAX 178.60 Net Amount 7,501.00
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Amount In Words **Rupees Seven Thousand Five Hundred One 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%	7,144.05	178.60	178.60

Remarks:

Terms :
 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