

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.

8892

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker ANKIT SONTI CUTTING

Buyer

ADINATH DEPT.STORE AGARWAL FARM

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

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	15.00	170.00	5.00	2,550.00
3	COPRA	12030000	2.00	49.60	177.00	5.00	8,779.20
		Total	4	89.600	Total		18,448.25

Other Charges

WAGES BARDANA / KANTAMUDAT

20.00 6.00 57.00

Other Charges 83.17

CGST TAX 463.29

SGST TAX 463.29

Net Amount 19,458.00

Amount In Words Rupees Nineteen Thousand Four Hundred Fifty Eight 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%	7,124.05	178.10	178.10
12030000	CGST 2.5%+SGST 2.5%	11,407.20	285.19	285.19

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