

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 9165 19/03/2025			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer KASHISH ENTERPRISES JAIPUR JAIPUR 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	21.00	525.00	8,095.24	5.00	170,000.04
		Total	21	525	Total		170,000.04

Other Charges	Other Charges	-0.04
	CGST TAX	4,250.00
	SGST TAX	4,250.00
	Net Amount	178,500.00

Amount In Words **Rupees One Lakh Seventy 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%	170,000.04	4,250.00	4,250.00

Remarks:

<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
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