

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	
				8545		27/02/2025	
				Pymt Mode: CASH			
				Transporter BABA			
				Vehicle No			
				Delivery Station : BASI			
				Broker SURESH KUMAR KHANDELWAL BRO			
Buyer RATAN TRADERS BASSI BASSI 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	1.00	25.00	7,190.48	5.00	7,190.48
		Total	1	25	Total		7,190.48
Other Charges				Other Charges		0.00	
				CGST TAX		179.76	
				SGST TAX		179.76	
				Net Amount		7,550.00	
Amount In Words Rupees Seven Thousand Five Hundred Fifty 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%	7,190.48	179.76	179.76	
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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. </div> <div style="width: 55%; text-align: center;"> For VARUN ENTERPRISES Authorised Signatory </div> </div>							