

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 9188 20/03/2025			
				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	22.00	550.00	8,000.00	5.00	176,000.00
		Total	22	550	Total		176,000.00

Other Charges	Other Charges	0.00
	CGST TAX	4,400.00
	SGST TAX	4,400.00
	Net Amount	184,800.00

Amount In Words **Rupees One Lakh Eighty Four Thousand Eight Hundred 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%	176,000.00	4,400.00	4,400.00

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