

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 8548 27/02/2025			
				Pymt Mode: CASH			
				Transporter BAYANA BHARATPUR VKIA			
				Vehicle No			
				Delivery Station : BANDIKUI			
				Broker SURESH KUMAR KHANDELWAL BRO			
Buyer VIJAY KUMAR BANDIKUI BANDIKUI 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	7,238.10	5.00	7,238.10
		Total	1	25	Total		7,238.10

Other Charges	Other Charges 0.00
	CGST TAX 180.95
	SGST TAX 180.95
	Net Amount 7,600.00

Amount In Words **Rupees Seven Thousand Six 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%	7,238.10	180.95	180.95

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