

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 8535 27/02/2025 Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No ADINATH P Delivery Station : JAIPUR Broker MANOJ TAMBAI DALAL			
Buyer NARAYANJI GAJAKWALE PRIVATE LIMITED JOHARI BAZAR344JAIPUR, JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABCN7259A1ZL PAN No. AABCN7259A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
		Total	1	25	Total		7,142.86

Other Charges	Other Charges 0.00
	CGST TAX 178.57
	SGST TAX 178.57
	Net Amount 7,500.00

Amount In Words **Rupees Seven Thousand Five 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%	7,142.86	178.57	178.57

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