

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				<b>Invoice No.      Dated</b> <b>8908      10/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No SAJJAN</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SHYAM KATTA DALAL</b>			
<b>Buyer</b> <b>AGARWAL KIRANA STOTRE,BRAHAMPURI</b>   <b>BRAHAMPURI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
		<b>Total</b>	<b>1</b>	<b>25</b>	<b>Total</b>		7,119.05

<b>Other Charges</b>	Other Charges      -0.01
	CGST TAX      177.98
	SGST TAX      177.98
	<b>Net Amount      7,475.00</b>

Amount In Words **Rupees Seven Thousand Four Hundred Seventy Five 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%	7,119.05	177.98	177.98

**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