

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. 8513		Dated 26/02/2025	
				Pymt Mode: CASH Transporter BALI TRANSOPRT Vehicle No Delivery Station : NAGAR Broker PRAMOD MITTAL DALAL			
Buyer SATYAM KIRANA STORE NAGAR NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,238.10	5.00	36,190.50
		Total	5	125	Total		36,190.50
Other Charges				Other Charges		-0.02	
				CGST TAX		904.76	
				SGST TAX		904.76	
				Net Amount		38,000.00	
Amount In Words Rupees Thirty Eight Thousand 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%	36,190.50	904.76	904.76	
<u>Remarks:</u>							
<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.				For VARUN ENTERPRISES			
				Authorised Signatory			