

TAX INVOICE

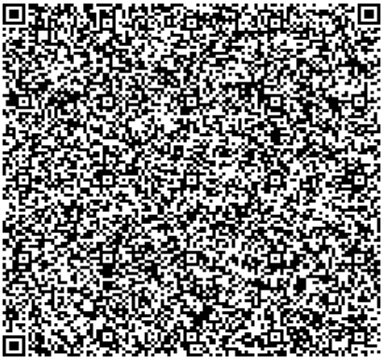
Original

**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  
**9389**      **28/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **BALI TRANSOPRT**  
Vehicle No  
Delivery Station : **BADI**  
  
Broker **SHARVAN RAMBABU SETHI JI DALAL**

IRN No      **981dfbe464bfc0eb37e3dcfeb6fe45f7101dccad9ae4e719182594ce092ca506**  
ACK No      **172517142379492**      Date : **28/03/2025**

Buyer  
**HAR NARAYA DEVI DAYAL**  
**AGRASEN MARKETPURANI SUBJI**  
**MANDIBARI, BARI**  
  
**BADI**      Pin : **328021**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08BFGPB1632F1ZZ**      PAN No.      **BFGPB1632F**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,714.29	5.00	23,142.87
		Total	<b>3</b>	<b>75</b>	Total		23,142.87
<b>Other Charges</b>				Other Charges      75.23			
WAGES				CGST TAX      580.45			
75.00				SGST TAX      580.45			
				<b>Net Amount      24,379.00</b>			

Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Seventy Nine Only.</b>					
<b><u>Our Bankers :</u></b> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		08011100	CGST 2.5%+SGST 2.5%	23,217.87	580.45
					580.45

**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