

## 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>9319      26/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No COLD ME TF</b> <b>Delivery Station : DAUSA</b>  <b>Broker RAMWATAR (DAUSA)</b>			
<b>Buyer</b> <b>SHRI SHYAM ENTERPRISES</b> <b>KHASRA NO. 747/10DAUSA, NEAR RIICO</b> <b>INDUSTRIAL AREA, BAPI</b>  <b>DAUSA</b> <b>Pin : 303507</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AKGPA6796H1ZV</b> <b>PAN No. AKGPA6796H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	100.00	2,500.00	7,344.05	5.00	734,405.00
		<b>Total</b>	<b>100</b>	<b>2,500</b>	<b>Total</b>		734,405.00

<b>Other Charges</b>	Other Charges -0.26
	CGST TAX 18,360.13
	SGST TAX 18,360.13
	<b>Net Amount 771,125.00</b>

Amount In Words **Rupees Seven Lakh Seventy One Thousand One Hundred Twenty 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%	734,405.00	18,360.13	18,360.13

**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