

## TAX INVOICE

Original

|   |                             |          |                     |  |            |                   |          |
|---|-----------------------------|----------|---------------------|--|------------|-------------------|----------|
| <b>VARUN ENTERPRISES</b><br><br><b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b><br><br><b>Phone: 2315634,9928169025</b><br><b>FSSAI NO.:: 12218026001416</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b> |                             |          |                     | Invoice No.  |            | Dated             |          |
|   |                             |          |                     | <b>9157</b>  |            | <b>19/03/2025</b> |          |
|   |                             |          |                     | Pymt Mode: <b>CREDIT</b>                                 |            |                   |          |
|   |                             |          |                     | Transporter <b>NEW JANTA</b>                             |            |                   |          |
|   |                             |          |                     | Vehicle No   |            |                   |          |
|   |                             |          |                     | Delivery Station : <b>FULERA</b>                         |            |                   |          |
| Buyer<br><b>MAHENDRA TRADING CO.FULERA</b><br><br><br><b>FULERA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                             |          |                     | Broker <b>SELF</b>                                       |            |                   |          |
|   |                             |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>            |            |                   |          |
| SNo.  | Description Of Goods        | HSN Code | Qty                 | Weight   | Rate       | GST Rate          | Amount   |
| 1   | COCOUNT DESICCATED (MANGAL) | 08011100 | 1.00                | 25.00  | 7,523.81   | 5.00              | 7,523.81 |
|   |                             | Total    | <b>1</b>            | <b>25</b>  | Total      |                   | 7,523.81 |
| <b>Other Charges</b><br>WAGES<br>25.00  |                             |          |                     | Other Charges  |            | 24.75             |          |
|   |                             |          |                     | CGST TAX   |            | 188.72            |          |
|   |                             |          |                     | SGST TAX   |            | 188.72            |          |
|   |                             |          |                     | <b>Net Amount</b>  |            | <b>7,926.00</b>   |          |
| Amount In Words <b>Rupees Seven Thousand Nine Hundred Twenty Six Only.</b>  |                             |          |                     |  |            |                   |          |
| <b><u>Our Bankers :</u></b><br>HDFC BANK AC NO.00548620000027 RTGS CODE<br>HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR  |                             | HSN Code | Tax Description     | Assessable Value   | CGST Value | SGST Value        |          |
|   |                             | 08011100 | CGST 2.5%+SGST 2.5% | 7,548.81   | 188.72     | 188.72            |          |
|   |                             |          |                     |  |            |                   |          |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged 24% if payment is not made before due date.<br>4.Subjet to JAIPUR Jurisdiction Only.                                   |                             |          |                     |  |            |                   |          |
|   |                             |          |                     | <b>For VARUN ENTERPRISES</b><br><br>Authorised Signatory |            |                   |          |