

TAX INVOICE

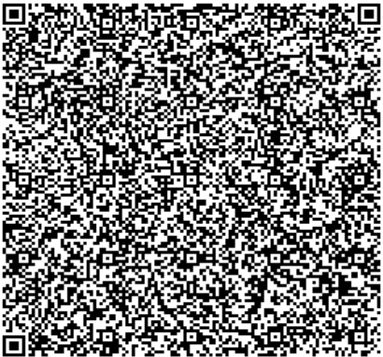
Original

**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  
**8903**      **10/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **9780**  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **e01adf0379b5ab1cf8178e1243a22b7ee2a1f039ad65956547ae6df1b40e8661**  
ACK No      **172517017098224**      Date : **10/03/2025**

Buyer  
**SHRI RAJESH & CO.SURAJPOLE**  
**BH-15, SURAJPOLE, ANAJ MANDI,**  
**Jaipur, Rajasthan, 302003**  
  
**JAIPUR**      Pin : **302003**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08AAEFS2023F1ZL**      PAN No.      **AAEFS2023F**



| SNo.                 | Description Of Goods        | HSN Code | Qty       | Weight                       | Rate     | GST Rate | Amount     |
|----------------------|-----------------------------|----------|-----------|------------------------------|----------|----------|------------|
| 1                    | COCOUNT DESICCATED (MANGAL) | 08011100 | 15.00     | 375.00                       | 7,071.43 | 5.00     | 106,071.45 |
|                      |                             | Total    | <b>15</b> | <b>375</b>                   | Total    |          | 106,071.45 |
| <b>Other Charges</b> |                             |          |           | Other Charges 75.23          |          |          |            |
| WAGES                |                             |          |           | CGST TAX 2,653.66            |          |          |            |
| 75.00                |                             |          |           | SGST TAX 2,653.66            |          |          |            |
|                      |                             |          |           | <b>Net Amount 111,454.00</b> |          |          |            |

Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred Fifty Four 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% | 106,146.45       | 2,653.66   | 2,653.66   |

**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