

TAX INVOICE

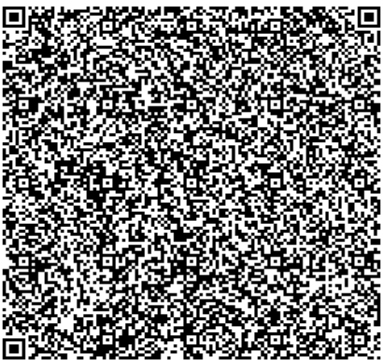
Original

**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  
**8944**      **11/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **4785**  
Delivery Station : **JAIPUR**  
  
Broker **SATNOSH DALAL**

IRN No      **309d84f880f8d7028084abea9c09a3d505c912355677a4ee9fffae26c35a2d2**  
ACK No      **172517025755759**      Date : **11/03/2025**

Buyer  
**ADINATH TRADING COMPANY MANSAROVAR**  
**30/48/4MANSAROVAR, VARUN PATH**  
  
**JAIPUR**      Pin : **302020**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08AFEPJ8740F1ZF**      PAN No.      **AFEPJ8740F**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,095.24	5.00	14,190.48
		Total	<b>2</b>	<b>50</b>	Total		14,190.48

<b>Other Charges</b>	Other Charges	9.50
WAGES	CGST TAX	355.01
10.00	SGST TAX	355.01
	<b>Net Amount</b>	<b>14,910.00</b>

Amount In Words **Rupees Fourteen Thousand Nine Hundred Ten 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%	14,200.48	355.01	355.01

**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