

## 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>				Invoice No.      Dated <b>9230</b> <b>21/03/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>HARIOM ROADWAYS</b> Vehicle No Delivery Station : <b>KAKRI</b>  Broker <b>SELF</b>			
Buyer <b>PRAKASHCHAND ISWARCHAND KAKRI</b>   <b>KAKRI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,619.05	5.00	15,238.10
		Total	<b>2</b>	<b>50</b>	Total		15,238.10

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      380.95
	SGST TAX      380.95
	<b>Net Amount      16,000.00</b>

Amount In Words **Rupees Sixteen Thousand 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%	15,238.10	380.95	380.95

**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