

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
9343 **27/03/2025**

Pymt Mode: **CREDIT**
Transporter **JAIPUR DHOLPUR**
Vehicle No
Delivery Station : **BADI**

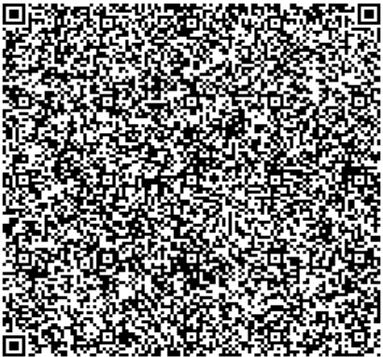
Broker **SELF**

IRN No **a117d425f96d72579c9f83e2209f846ea5c265ef9e7187d4e544168b82d45b38**

ACK No **172517129302066** Date : **27/03/2025**

Buyer
DEVIDAS BIHARILAL BADI
N A, MAUN BAZAR, BARI, Dholpur,
Rajasthan, 328021

BADI Pin : **328021** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AHXPB7632B1ZB** PAN No. **AHXPB7632B**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,809.52	5.00	15,619.04
2	COPRA	12030000	1.00	15.00	228.44	5.00	3,426.67
		Total	3	65	Total	19,045.71	

Other Charges	Other Charges	-0.01
	CGST TAX	476.15
	SGST TAX	476.15
	Net Amount	19,998.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Ninety Eight 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%	15,619.04	390.48	390.48
12030000	CGST 2.5%+SGST 2.5%	3,426.67	85.67	85.67

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