

TAX INVOICE

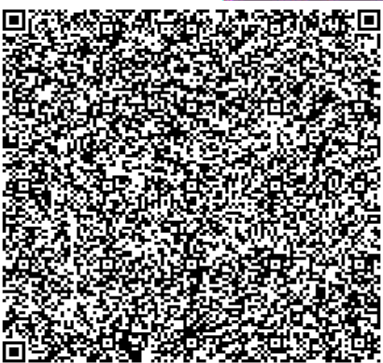
Original

**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  
**9383**      **28/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **BALI TRANSOPRT**  
Vehicle No  
Delivery Station : **KUMHER**  
  
Broker **PRADEEP JI ( PRERNA ENT.)DALAL**

IRN No      **7a64af370830844b0a1c71b49052a99aa0b770cc29b3010ded16bdc7f57f99e2**  
ACK No      **172517140580492**      Date : **28/03/2025**

Buyer  
**HATTI RAM BADRI PRASAD**  
**gud ki mandikumher, main market**  
  
**KUMHER**      Pin : **321201**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08CISPS8676N1ZR**      PAN No.      **CISPS8676N**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,714.29	5.00	15,428.58
		Total	<b>2</b>	<b>50</b>	Total		15,428.58
<b>Other Charges</b>				Other Charges      49.50			
WAGES				CGST TAX      386.96			
50.00				SGST TAX      386.96			
				<b>Net Amount      16,252.00</b>			

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Two 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%	15,478.58	386.96	386.96

**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