

TAX INVOICE

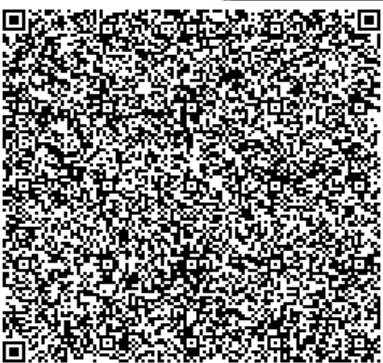
Original

**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  
**8644**      **01/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AMAR GOLDEN**  
Vehicle No  
Delivery Station : **FAGI**  
  
Broker **SARDARSINGH CHOUDHARY**

IRN No      **110836f986736d291632c3bc9cab0821884aff0fdf393ba0cf6929666897ce85**  
ACK No      **172516951831265**      Date : **01/03/2025**

Buyer  
**KANTA TRADERS**  
**PUROHIT JI KA KATLASHOP NO 1Phagi,**  
**MAIN DIGGI ROAD**  
  
**FAGI**      Pin : **303005**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08PZUPS8234L1ZW**      PAN No. **PZUPS8234L**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,166.67	5.00	7,166.67
		Total	<b>1</b>	<b>25</b>	Total		7,166.67
<b>Other Charges</b>				Other Charges 24.75			
WAGES				CGST TAX 179.79			
25.00				SGST TAX 179.79			
				<b>Net Amount 7,551.00</b>			

Amount In Words **Rupees Seven Thousand Five Hundred Fifty One 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%	7,191.67	179.79	179.79

**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