

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.

9407

Dated

29/03/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Broker

MOHAN KESHAV

IRN No d271cf1037f905268ae4d2960f910b28ac20b357485cbeb8f2a6c005f7a85c53

ACK No 172517149477298

Date : 29/03/2025

Buyer

MANBHAWAN KIRANA STORE

BUS STANDPHAGI, PHAGI

FAGI

Pin : 303005

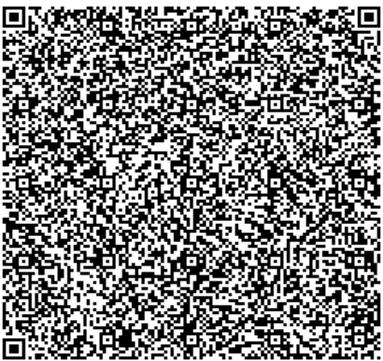
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPO3477L1Z3

PAN No. ABGPO3477L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | COPRA | 12030000 | 3.00 | 75.00 | 200.00 | 5.00 | 15,000.00 |
| 2 | COCOUNT DESICCATED (MANGAL) | 08011100 | 4.00 | 100.00 | 7,714.29 | 5.00 | 30,857.16 |
| | | Total | 7 | 175 | Total | 45,857.16 | |

Other Charges

WAGES BARDANA / KANTAMUDAT
155.00 6.00 80.00

| | |
|---------------|-----------|
| Other Charges | 240.92 |
| CGST TAX | 1,152.46 |
| SGST TAX | 1,152.46 |
| Net Amount | 48,403.00 |

Amount In Words Rupees Forty Eight Thousand Four Hundred Three 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 |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 15,161.00 | 379.03 | 379.03 |
| 08011100 | CGST 2.5%+SGST 2.5% | 30,937.16 | 773.43 | 773.43 |

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