

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>VARUN ENTERPRISES</b><br><br><b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b><br><br><b>Phone: 2315634,9928169025</b><br><b>FSSAI NO.:: 12218026001416</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b> |  |  |  | <b>Invoice No.      Dated</b><br><b>9069      17/03/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter BAGRU GOLDEN</b><br><b>Vehicle No</b><br><b>Delivery Station : BAGRU</b><br><br><b>Broker RAJESH BAGRU</b> |  |  |  |
| <b>Buyer</b><br><b>SHRI JI TRADING CO.BAGRU</b><br><br><br><b>BAGRU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |

| SNo. | Description Of Goods        | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount    |
|------|-----------------------------|----------|----------|-----------|----------|----------|-----------|
| 1    | COCOUNT DESICCATED (MANGAL) | 08011100 | 2.00     | 50.00     | 7,380.95 | 5.00     | 14,761.90 |
|      | Total                       |          | <b>2</b> | <b>50</b> | Total    |          | 14,761.90 |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>50.00 | Other Charges      49.50<br>CGST TAX      370.30<br>SGST TAX      370.30<br><b>Net Amount      15,552.00</b> |
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Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Two Only.**

| <b><u>Our Bankers :</u></b><br>HDFC BANK AC NO.00548620000027 RTGS CODE<br>HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,811.90</td> <td style="text-align: right;">370.30</td> <td style="text-align: right;">370.30</td> </tr> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 14,811.90 | 370.30 | 370.30 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code   | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |           |        |        |
| 08011100   | CGST 2.5%+SGST 2.5%   | 14,811.90        | 370.30          | 370.30           |            |            |          |                     |           |        |        |

**Remarks:**

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| <b><u>Terms :</u></b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged 24% if payment is not made before due date.<br>4.Subjet to JAIPUR Jurisdiction Only. | <b>For VARUN ENTERPRISES</b><br><br><br><b>Authorised Signatory</b> |
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