

## 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.

8639

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : KUCHAMAN

Broker RAMRAKH DALAL

IRN No 40a7915a1d23d52f74a041b0fc92673c248510ae659d43995882ed6ba8bd0004

ACK No 172516951778540

Date : 01/03/2025

Buyer

HARISH ENTERPRISES

WARD NO 18KALYAN MANDAP

MARGKUCHAMAN CITY, NEW COLONY

KUCHAMAN

Pin : 341508

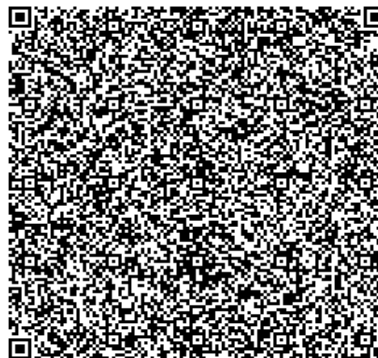
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,133.33	5.00	14,266.66
		Total	2	50	Total		14,266.66

## Other Charges

WAGES

50.00

Other Charges 49.50

CGST TAX 357.92

SGST TAX 357.92

Net Amount 15,032.00

Amount In Words Rupees Fifteen Thousand Thirty 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%	14,316.66	357.92	357.92

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