

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  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 <b>9353 27/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW JANTA</b> Vehicle No Delivery Station : <b>FULERA</b>  Broker <b>SELF</b>			
Buyer <b>MAHENDRA TRADING CO.FULERA</b>    <b>FULERA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
		Total	<b>1</b>	<b>25</b>	Total		7,714.29
<b>Other Charges</b> WAGES 25.00				Other Charges		24.75	
				CGST TAX		193.48	
				SGST TAX		193.48	
				<b>Net Amount</b>		<b>8,126.00</b>	
Amount In Words <b>Rupees Eight Thousand One Hundred Twenty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%	7,739.29	193.48	193.48	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For VARUN ENTERPRISES</b>   Authorised Signatory			