TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 2025 25/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker TRIVANI BROKER Buyer Buyer Details: **BRIJESH MANOHARPUR** GSTIN: Unknown Pin: **MANOHARPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,380.95 5.00 4,380.95 1 4,380.95 Total 1 25 Total Other Charges 24.75 **Other Charges CGST TAX** WAGES 110.15 SGST TAX 110.15 25.00 **Net Amount** 4,626.00 Amount In Words Rupees Four Thousand Six Hundred Twenty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 4,405.95 110.15 110.15 **Remarks:** Terms: For VARUN ENTERPRISES 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.

**Authorised Signatory**