TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2953 07/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHRIJI Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M **DILIP JI GUDWALA DALAL** Buyer Buyer Details: SINGHAL TRADERS MALPURA GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	•	35	Total		4 720 10
		Total	1	25	Total		4,738.10

WAGES 25.00

Other Charges 24.74 CGST TAX 119.08 SGST TAX 119.08

Net Amount 5,001.00

Amount In Words Rupees Five Thousand One Only.

Our Bankers:

Other Charges

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%	4,763.10	119.08	119.08

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