TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2911 06/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter BABA Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker S.D.BROKER Buyer Buyer Details: **M.G.TRADERS PLADIMEENA** GSTIN: Unknown Pin: **PALDIMEENA** State: Rajasthan Code: 08 GST Description Of Goods HSN Code Qty Weight Amount SNo. Rate

SINO.	Description of Goods	11314 0006	Giy	weight	Hale	Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total	2	50	Total		9,476.20
				OH OI			ED 10

WAGES 50.00

Other Charges 50.48
CGST TAX 238.16
SGST TAX 238.16

Net Amount 10,003.00

Amount In Words Rupees Ten Thousand Three 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%	9,526.20	238.16	238.16

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