Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9367 27/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 0895 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker HARIOM DALAL Buyer Buyer Details: **ASHOKA DEPARTMENTAL RAMGARHMOD** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08

		Total	1	25	Total		7,714.29
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES 5.00

Other Charges 4.75 **CGST TAX** 192.98 SGST TAX 192.98 **Net Amount** 8,105.00

Amount In Words Rupees Eight Thousand One Hundred Five 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%	7,719.29	192.98	192.98

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