Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8498 26/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter MITTAL Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **NITESH DALAL** Buyer Buyer Details: **RAM KIRANA STORE CHIDAWA** GSTIN: UnRegistered

CHIDAWA Pin: State: Rajasthan Code: 08

1 COCOUNT DESICCATED (MANGAL) 08011100 5.00 125.00 7,119.05 5.00 35	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,119.05	5.00	35,595.25
Total   <b>5</b>   <b>125</b>   Total   35,			Total	5	125	Total		35,595.25

Other Charges

WAGES

 Other Charges
 99.99

 CGST TAX
 892.38

 SGST TAX
 892.38

 Net Amount
 37,480.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty 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%	35,695.25	892.38	892.38

## 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