Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9095 17/03/2025 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 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker **S.D.BROKER** Buyer Buyer Details: M.G.TRADERS PLADIMEENA GSTIN: Unknown Pin: State: Rajasthan **PALDIMEENA** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,380.95	5.00	14,761.90
		Total	2	50	Total		14,761.90
Other Charges			1	Other Charges			49.50
WAGES				CGST TAX			370.30
50.00				SGST TAX			370.30

## Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Two 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%	14,811.90	370.30	370.30

**Net Amount** 

## Remarks:

<u>Terms:</u>	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

15,552.00