Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9220 21/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter SALASAR TRANSPORT Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: UDAIPURVATI State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: RAMGOPAL DINESHKUMAR UDAIPURVATI GSTIN: Unknown **UDAIPURVATI** Pin: Udaipurvati State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 5.00 125.00 7,562.86 5.00 37,814.30 5 **125** Total Total 37,814.30 Other Charges 99.98 **Other Charges CGST TAX** 947.86 WAGES SGST TAX 947.86 100.00 **Net Amount** 39,810.00 Amount In Words Rupees Thirty Nine Thousand Eight Hundred Ten 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%	37,914.30	947.86	947.86

## Remarks:

Terms:

1.Goods once sold are not returnable.

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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