Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8865 08/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **NEW JANTA** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: FULERA State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker **SELF** Buyer Buyer Details: MAHENDRA TRADING CO.FULERA GSTIN: Unknown Pin: State: Rajasthan **FULERA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,095.24	5.00	7,095.24
		Total	1	25	Total		7,095.24
Other Charges					Other Charges		
	_			COCTTAN	,		470 04

WAGES 25.00 CGST TAX 178.01 SGST TAX 178.01 **Net Amount** 7,476.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy Six 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%	7,120.24	178.01	178.01

## **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**