Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9129 18/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BUNDI KA GOTARA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker BAHUBALI BROCKER Buyer Buyer Details: S.K.TRADERS BUNDI KA GOTHDA GSTIN: UnRegistered Pin: State: Rajasthan **BUNDI KA GOTARA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,357.14	5.00	22,071.42
		Total	3	75	Total		22,071.42
Other Charges				Other Charges			75.26

Other Charges

WAGES

75.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Four 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%	22,146.42	553.66	553.66

CGST TAX

SGST TAX

Net Amount

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

553.66

553.66

23,254.00