Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8857 08/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter BALI TRANSOPRT Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHARALI State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **S.D.BROKER** Buyer Buyer Details: **DIPANSHU TRADING CO.KHARLI** GSTIN: UnRegistered Pin: **KHARLI** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 2.00 50.00 14,190.48 7,095.24 5.00 2 **50** Total Total 14,190.48 Other Charges 49.50 **Other Charges CGST TAX** 356.01 WAGES SGST TAX 356.01 50.00 **Net Amount** 14,952.00 Amount In Words Rupees Fourteen Thousand Nine 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%	14,240.48	356.01	356.01

Remarks:

Terms:

1 Goods	once	cold	aro	not	returnable.	
1.00005	Unice	Solu	ale	HOL	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