Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8490 26/02/2025 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

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,142.86	5.00	7,142.86
	Total	1	25	Total	1	7,142.86
	'	COCOUNT DESICCATED (MANGAL) 08011100	COCOUNT DESICCATED (MANGAL) 08011100 1.00	COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00	COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,142.86	COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,142.86 5.00

Other Charges

WAGES 25.00 Other Charges 24.74 **CGST TAX** 179.20

SGST TAX 179.20

Net Amount 7,526.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty 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%	7,167.86	179.20	179.20

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