Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8845 07/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **NEW GOYAL** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SAMBER State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJENDRA KUMAR PAREEK DALAL Buyer Buyer Details: **SAWARIYA SAMBHAR** GSTIN: UnRegistered Pin: **SAMBER** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,095.24 5.00 7,095.24 1 25 Total Total 7,095.24 Other Charges 24.74 **Other Charges CGST TAX** 178.01 WAGES SGST TAX 178.01 25.00 **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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 7,120.24            | 178.01        | 178.01        |

## 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