Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9115 18/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker VIJAY DALAL(VIJAY NARAIN AGARW Buyer Buyer Details: **SHRI TOSHNIWAL & SONS KUCHAMAN** GSTIN: Unknown Pin: **KUCHMAN** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,357,14 5.00 7,357.14 1 25 Total 7,357.14 Total

Other Charges

WAGES

25.00

 Other Charges
 24.76

 CGST TAX
 184.55

 SGST TAX
 184.55

Net Amount 7,751.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty One 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%	7,382.14	184.55	184.55

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