Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9203 20/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter RAJLAXMI Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAIRATH State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker MANISH M S Buyer Buyer Details: S.S.TRADING CO.BAIRATH GSTIN: Unknown Pin: State: Rajasthan **BAIRATH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,571.43	5.00	7,571.43
		Total	1	25	Total		7,571.43
	•			01 01			0475

Other Charges

WAGES

25.00

Other Charges 24.75 **CGST TAX** 189.91 SGST TAX 189.91 **Net Amount**

7,976.00

Amount In Words Rupees Seven Thousand Nine 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 CGST Value Value		V-live		SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,596.43	189.91	189.91		
00011100	2.07010001 2.070	7,000.40	100.01	103.51		

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