Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8982 12/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **GLOBE ROADLINES** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BORAWAD State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker VIJAY DALAL(VIJAY NARAIN AGARW Buyer Buyer Details: HARIRAM RAMNIVASH BORAWAD GSTIN: UnRegistered Pin: **BORAWAD** 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 Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,120.24	178.01	178.01

## 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**