Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8515 26/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter GAMBIR Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker PRASANT DALAL Buyer Buyer Details: **GOYAL KIRANA & GEN.STORE TONK** GSTIN: Unknown TONK Pin: TONK State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7.142.86 5.00 7,142,86 1 25 Total 7,142.86 Total Other Charges 24.74 **Other Charges CGST TAX** 179.20 WAGES SGST TAX 179.20 25.00 **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.

Authorised Signatory

E. & O.E.