Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9382 28/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **SHRIJI** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MALPURA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **DILIP JI GUDWALA DALAL** Buyer Buyer Details: **SINGHAL TRADERS MALPURA** GSTIN: UnRegistered Pin: State: Rajasthan **MALPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
		Total	1	25	Total		7,714.29

**Other Charges** 

WAGES 25.00

Other Charges 24.75 **CGST TAX** 193.48 SGST TAX 193.48 **Net Amount** 8,126.00

Amount In Words Rupees Eight Thousand One 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%	7,739.29	193.48	193.48

## **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**