Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8835 07/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter Kailash Vkia Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAJRIA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJESH GUPTA DALAL Buyer Buyer Details: **BANWARILAL GUPTA BAJARIYA** GSTIN: Unknown Pin: **BAJARIYA** State: Rajasthan Code: 08

GST HSN Code Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7.119.05 5.00 7.119.05 1 25 Total 7,119.05 Total

Other Charges

WAGES

 Other Charges
 24.75

 CGST TAX
 178.60

 SGST TAX
 178.60

 Net Amount
 7,501.00

Amount In Words Rupees Seven Thousand Five Hundred 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
			1 0.1 0.1	value
08011100	CGST 2.5%+SGST 2.5%	7,144.05	178.60	178.60

Remarks:

Terms:

1.Goods once sold are not returnable.

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