Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8751 05/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No 3476 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SANJAY KHANDELWAL DALAL Buyer Buyer Details: SINGHAL TRADING CO.MEERA MARG MANSAROVAR GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,133.33	5.00	7,133.33
		Total	1	25	Total		7,133.33

Other Charges

WAGES

5.00

Other Charges 4.75 **CGST TAX** 178.46 SGST TAX 178.46 **Net Amount** 7,495.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety Five 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%	7,138.33	178.46	178.46	

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