Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8800 06/03/2025 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 ANKIT SONTH CUTTING Buyer Buyer Details: **KASLIWAL KIRANA MERCHANT TONK** GSTIN: 08ADWPJ7355G1ZY **BEHIND ROADWAYS DIPO, VIKASH VIHAR** PAN No. ADWPJ7355G COLONY, Tonk, Tonk, Rajasthan Pin: **304001** State: Rajasthan TONK Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|----------------|----------|-------------|----------|
| 1 | COCOUNT DESICCATED (MANGAL) | 08011100 | 1.00 | 25.00 | 7,119.05 | 5.00 | 7,119.05 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 25 | Total | | 7,119.05 |
| | | | | Other Charries | | | 04.75 |

Other Charges

WAGES

25.00

 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 7,144.05 | 178.60 | 178.60 |

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