Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8565 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH Transporter GLOBE EXPRESS T CO. Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ABUROAD State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SUBHASH JI SMD DALAL Buyer Buyer Details: **AMITKUMAR KAMALKISHOR ABUROAD** GSTIN: Unknown Pin: **ABUROAD** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,095.24 5.00 7,095.24 1 25 Total 7,095.24 Total Other Charges 0.00 **Other Charges CGST TAX** 177.38 SGST TAX 177.38 **Net Amount** 7,450.00 Amount In Words Rupees Seven Thousand Four Hundred Fifty Only. SGST **HSN Code** Tax Description Assessable CGST Our Bankers: Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR CGST 2.5%+SGST 2.5% 08011100 177.38 177.38 7,095.24

Remarks:

Terms:

1.Goods once sold are not returnable	
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- 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