Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9365 27/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: FATHAPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker MANISH M S Buyer Buyer Details: **SONU TRADING CO.FATHAPUR** GSTIN: UnRegistered Pin: State: Rajasthan **FATHAPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,690.48	5.00	38,452.40
		Total	5	125	Total		38,452.40
Other Charries			Other Charges 99			99 98	

Other Charges

WAGES

100.00

Other Charges
CGST TAX
SGST TAX

99.98

TTAX 963.81

Net Amount 40,480.00

Amount In Words Rupees Forty Thousand Four Hundred Eighty 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%	38,552.40	963.81	963.81

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