Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8842 07/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **GLOBE ROADLINES** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MAKARANA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SARDARSINGH CHOUDHARY Buyer Buyer Details: **AJAY KUMAR MAKRANA** GSTIN: Unknown Pin: MAKRANA State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 3.00 75.00 7,095.24 5.00 21,285.72 3 **75** Total Total 21,285.72 Other Charges 60.00 **Other Charges CGST TAX** 533.64 WAGES SGST TAX 533.64 60.00 **Net Amount** 22,413.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Thirteen 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	value	Value
08011100	CGST 2.5%+SGST 2.5%	21,345.72	533.64	533.64

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