Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8573 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter RAJESH ROADLINES Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: CHOMU State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SANJAY AGARWAL DALAL Buyer Buyer Details: **PUJA TRADING CO.CHOMU** GSTIN: Unknown Pin: State: Rajasthan CHOMU 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	I	7,119.05
			1	01 01			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**