Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8599 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KOTHPUTALI State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **GOPINATH BROKER** Buyer Buyer Details: **GOPAL TRADING CO.KOTHPUTALI** GSTIN: Unknown Pin: **KOTHPUTALI** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 2.00 50.00 7.119.05 5.00 14,238.10 2 **50** Total Total 14,238.10 Other Charges 40.00 **Other Charges CGST TAX** 356.95 WAGES SGST TAX 356.95 40.00 **Net Amount** 14,992.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety Two 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%	14,278.10	356.95	356.95

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