Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8532 27/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR GAUR Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: UNIYARA State: Rajasthan State Code: 08 Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** Broker KISHAN DALAL Buyer Buyer Details: **LAKSHAY TRADERS** GSTIN: UnRegistered WARD NO-0200UNIARA, NAINWA ROAD PAN No. BJLPJ2817B Pin: 304024 State: Rajasthan UNIYARA 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		7,119.05
Other Charges				Other Charges			24.75
WAGES			CGST TAX			178.60	
25.00				SGST TAX			178.60
	Net Amount				nt	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.

Authorised Signatory