Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9320 26/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No 3476 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SANJAY KHANDELWAL DALAL Buyer Buyer Details: SINGHAL ENTERPRISES MANSAROVAR JAIPUR GSTIN: Consumer Pin: **JAIPUR** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7.714.29 5.00 7.714.29 1 25 Total 7,714.29 Total Other Charges 4.75 **Other Charges CGST TAX** 192.98 WAGES SGST TAX 192.98 5.00 **Net Amount** 8,105.00 Amount In Words Rupees Eight Thousand One Hundred Five 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%	7,719.29	192.98	192.98

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