Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8882 08/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter KALVAD GOLDEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: HATOJ State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker BABULAL SHARWAN RAMBABU JI Buyer Buyer Details: **OMMAHADEV KIRANA STORE HATOJ** GSTIN: UnRegistered Pin: **HATOJ** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 1.00 25.00 7,190,48 5.00 7,190,48 1 25 Total 7,190.48 Total Other Charges 24.74 **Other Charges CGST TAX** 180.39 WAGES SGST TAX 180.39 25.00 **Net Amount** 7,576.00 Amount In Words Rupees Seven Thousand Five Hundred Seventy Six Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 7,215.48            | 180.39        | 180.39        |

## 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**