Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9371 28/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter RADHE FRIEGHT CARRIER Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JALSU State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: YADAV KIRANA STORE JALSHU GSTIN: UnRegistered Pin: **JALSU** 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 24.75 **Other Charges CGST TAX** 193.48 WAGES SGST TAX 193.48 25.00 **Net Amount** 8,126.00 Amount In Words Rupees Eight Thousand One Hundred Twenty Six 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%	7,739.29	193.48	193.48

Remarks: KANHAIYA LAL JI

1.Goods once sold are not returnable.

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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

Terms: