Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8965 11/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No BABA SHYAM FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJESH BAGRU Buyer Buyer Details: **ANURAG JI JHOTAWAR JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,095.24	5.00	7,095.24
		Total	1	25	Total		7,095.24

**Other Charges** 

WAGES 5.00

Other Charges 4.74 **CGST TAX** 177.51 SGST TAX 177.51

**Net Amount** 7,455.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,100.24	177.51	177.51

## **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**