

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>	<b>Invoice No.</b> <b>1819</b> <b>Dated</b> <b>15/06/2024</b>  <b>Pymt Mode: CASH</b> <b>Transporter OM TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARH</b>  <b>Broker GIRIRAJ KHANDELWAL DALAL</b>
<b>Buyer</b> <b>DEEPAK KUMAR RAJGARH</b>     <b>RAJGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	3,904.76	5.00	3,904.76
		Total	1	25	Total	3,904.76	

## Other Charges

Other Charges	0.00
CGST TAX	97.62
SGST TAX	97.62
<b>Net Amount</b>	<b>4,100.00</b>

Amount In Words **Rupees Four Thousand One Hundred 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%	3,904.76	97.62	97.62

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