TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1261 21/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2135634,9928169025 Vehicle No 9449 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **RAJESH JATWADA DALAL** Broker Buyer Buyer Details: **SUBHASH & COMPANY SANGANER** GSTIN: 08ACRPJ4078N1ZS SAGA SETU ROAD, SHOP NO.-6, PAN No. ACRPJ4078N KHOKHAWAS, SANGANER, JAIPUR, Jaipur, Rajasthan, 302011 **JAIPUR** Pin: 302011 State: Rajasthan Code: 08 9982315531 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,500.00 5.00 4,500.00

 Total
 1
 25
 Total
 4,500.00

 Other Charges
 Other Charges
 4.74

SGST TAX 112.63

Net Amount 4,730.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Only.

Our Bankers:

WAGES

5.00

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%	4,505.00	112.63	112.63

CGST TAX

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.

 ${\bf 4. Subjet\ to\ JAIPUR\ Jurisdiction\ Only.}$

For VARUN ENTERPRISES

Authorised Signatory

112.63