TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1856 17/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter VYASH Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHATUSHYAM State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH GOYAL DALAL** Buyer Buyer Details: **GOYAL KIRANA STORE KHATUSHYAM** GSTIN: Unknown Pin: **KHATUSHYAM** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,404.76 5.00 4,404.76 1 Total 1 25 Total 4,404.76 Other Charges 24.76 **Other Charges CGST TAX** WAGES 110.74 SGST TAX 110.74 25.00 **Net Amount** 4,651.00 Amount In Words Rupees Four Thousand Six Hundred Fifty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 4,429.76 110.74 110.74

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