TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 854 04/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No SAJJAN FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M SHYAM KATTA DALAL Broker Buyer Buyer Details: KRISHANA TRADERS KHAWAS JI KA RASTA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,690.48 5.00 4,690.48 1 Total 1 25 Total 4,690.48 Other Charges 0.00 **Other Charges CGST TAX** 117.26 SGST TAX 117.26 **Net Amount** 4,925.00 Amount In Words Rupees Four Thousand Nine Hundred Twenty Five 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% 4,690.48 117.26 117.26 **Remarks:** Terms: For VARUN ENTERPRISES 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.

Authorised Signatory