**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 3039 10/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter AGARSEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **VIJAY DALAL** Buyer Buyer Details: **SUSHIL KIRANA STORE RENWAL** GSTIN: Unknown Pin: **RENWAL** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,714.29 5.00 4,714.29 1 Total 1 25 Total 4,714.29 Other Charges 24.75 **Other Charges CGST TAX** WAGES 118.48 SGST TAX 118.48 25.00 **Net Amount** 4,976.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Six 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%	4,739.29	118.48	118.48

## **Remarks:**

Terms:

1.Goods once sold are not returnable.	
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- 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**