TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1025 11/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: **MODI KIRANA STORE NAGARFORT** GSTIN: Unknown Pin: **NAGARFORT** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,619.05 5.00 4,619.05 1 Total 1 25 Total 4,619.05 Other Charges 24.75 **Other Charges CGST TAX** WAGES 116.10 SGST TAX 116.10 25.00 **Net Amount** 4,876.00 Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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% 4,644.05 116.10 116.10

Remarks:

Terms:

1 Goods	once sold	are not	t 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