TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1719 12/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **DEVGOLDEN** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAIRATH State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker MANISH M S Buyer Buyer Details: SATYANARAIN SHIVDAYAL BAIRATH GSTIN: Unknown Pin: **BAIRATH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,357.14 5.00 8,714.28 1 Total 2 **50** Total 8,714.28 Other Charges 40.00 **Other Charges CGST TAX** WAGES 218.86 SGST TAX 218.86 40.00 **Net Amount** 9,192.00 Amount In Words Rupees Nine Thousand One Hundred Ninety Two 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% 8,754.28 218.86 218.86

Remark	s:

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