TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1278 21/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAI BHAWANI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: THOI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **BABULAL SHARWAN RAMBABU JI** Buyer Buyer Details: **PAYAL KIRANA STORE** GSTIN: Unknown Pin: THOI State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,500.00 5.00 9,000.00 1 Total 2 **50** Total 9,000.00 Other Charges 49.50 **Other Charges CGST TAX** 226.25 WAGES SGST TAX 226.25 50.00 **Net Amount** 9,502.00 Amount In Words Rupees Nine Thousand Five Hundred Two 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%	9,050.00	226.25	226.25

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