

## TAX INVOICE

Original

## VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

1822

Dated

15/06/2024

Pymt Mode: CASH

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTHPUTALI

Broker GOPINATH BROKER

Buyer

TRILOK ENTERPRISES KOTPUTLI

Buyer Details :

GSTIN : UnRegistered

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	3,904.76	5.00	19,523.80
		Total	5	125	Total	19,523.80	

## Other Charges

Other Charges	0.00
CGST TAX	488.10
SGST TAX	488.10
Net Amount	20,500.00

Amount In Words Rupees Twenty Thousand Five Hundred 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%	19,523.80	488.10	488.10

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory