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. **847** Dated **04/05/2024**
Pymt Mode: **CREDIT**
Transporter **GANESH**
Vehicle No
Delivery Station : **MANDAWARI**
Broker **SELF**

Buyer
SUBHAM KIRANA STORE MANDAWARI

MANDAWARI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,690.48	5.00	4,690.48
		Total	**1**	**25**	Total		4,690.48

Other Charges
WAGES
25.00

Other Charges	24.74
CGST TAX	117.89
SGST TAX	117.89
Net Amount	**4,951.00**

Amount In Words **Rupees Four Thousand Nine Hundred Fifty One 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%	4,715.48	117.89	117.89

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

This is Computer Generated Invoice
E. & O.E.