TAX INVOICE Original

**VARUN ENTERPRISES** 

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

Invoice No. Dated **3109 13/08/2024** 

Pymt Mode: **CREDIT**Transporter **TIWARI** 

Vehicle No

Delivery Station: NAGARFORT

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

**DHAKAR TRADING CO.NAGAR FORT** 

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

Broker KISHAN DALAL

Buyer Details :

GSTIN: UnRegistered

NAGARFORT Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	250.00	116.00	5.00	29,000.00
2	COCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29
		Total	11	275	Total		33,714.29

**Other Charges** 

WAGES BARDANA / KANTAMUDAT 275.00 20.00 154.00

 Other Charges
 448.55

 CGST TAX
 854.08

 SGST TAX
 854.08

 Net Amount
 35,871.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Seventy 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
12030000	CGST 2.5%+SGST 2.5%	29,424.00	735.60	735.60
08011100	CGST 2.5%+SGST 2.5%	4,739.29	118.48	118.48

## **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