

## 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.

709

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI

Vehicle No

Delivery Station : BAIRATH

Broker TRIVANI BROKER

Buyer

SUNIL TRADING CO.BAIRATH

Buyer Details :

GSTIN : Unknown

BAIRATH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
2	COPRA	12030000	2.00	50.00	113.00	5.00	5,650.00
		Total	4	100	Total	15,126.20	

## Other Charges

WAGES	BARDANA	MUDAT
100.00	4.00	30.00

Other Charges 133.78

CGST TAX 381.51

SGST TAX 381.51

Net Amount 16,023.00

Amount In Words Rupees Sixteen Thousand Twenty Three 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%	9,576.20	239.41	239.41
12030000	CGST 2.5%+SGST 2.5%	5,684.00	142.10	142.10

## 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.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory