**TAX INVOICE** Original Invoice No. **VARUN ENTERPRISES** Dated 641 23/04/2024 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 Broker BABULAL SHARWAN RAMBABU JI Buyer Buyer Details: **PAYAL KIRANA STORE** GSTIN: Unknown Pin: THOI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,761.90	5.00	9,523.80
		Total	2	50	Total		9,523.80

Amount In Words Rupees Ten Thousand Forty Two Only.

## Our Bankers:

**Other Charges** 

WAGES

40.00

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%	9,563.80	239.10	239.10

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:	For V
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** 

40.00

239.10

239.10

10,042.00