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. **1098** Dated **14/05/2024**
Pymt Mode: **CREDIT**
Transporter **VINOD**
Vehicle No
Delivery Station : **LABAHARISINGH**
Broker **ANKIT SINGHAL DALAL**

Buyer
SAWRIYA KIRANA STORE LAMBAHARISINGH

LAMBAHARISINGH 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	2.00	50.00	4,595.24	5.00	9,190.48
		Total	**2**	**50**	Total		9,190.48

Other Charges
WAGES
50.00

Other Charges	49.50
CGST TAX	231.01
SGST TAX	231.01
Net Amount	**9,702.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Two 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%	9,240.48	231.01	231.01

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.