

## 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.

624

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter VISHNU

Vehicle No

Delivery Station : KANOTA

Broker RAJESH BAGRU

Buyer

LALCHAND ANILKUMAR KANOTA

Buyer Details :

GSTIN : Unknown

KANTOA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,761.90	5.00	4,761.90
		Total	1	25	Total	4,761.90	

## Other Charges

WAGES	BARDANA	MUDAT
25.00	2.00	25.00

Other Charges 52.40

CGST TAX 120.35

SGST TAX 120.35

Net Amount 5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,813.90	120.35	120.35

## 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.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory