TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 940 08/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAJLAXMI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAIRATH State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker TRIVANI BROKER Buyer Buyer Details: **SUNIL TRADING CO.BAIRATH** GSTIN: Unknown Pin: **BAIRATH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,642.86	5.00	9,285.72
		Total	2	50	Total		9,285.72

Our Bankers:

Other Charges

WAGES

40.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Two Only.								
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value 233.14	SGST			
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	08011100	CGST 2.5%+SGST 2.5%	9,325.72		Value 233.14			

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VARUN ENTERPRISES
1.Goods once sold are not returnable.	
2 Daymont should be by Draft/Crossed Chague	

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.

Authorised Signatory

40.00

233.14

233.14

9,792.00