

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.

787

Dated

01/05/2024

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No 8118

Delivery Station : JAIPUR

Broker TADKESHWAR BANNAJI

Buyer

KAMAL & COMPANY MUHANA

Buyer Details :

GSTIN : Unknown

MUHANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,714.29	5.00	14,142.87
		Total	3	75	Total	14,142.87	

Other Charges

WAGES

15.00

Other Charges

15.23

CGST TAX

353.95

SGST TAX

353.95

Net Amount

14,866.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Six 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%	14,157.87	353.95	353.95

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