Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1235 20/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter KAKARI ROADWAYS Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KAKRI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SARDARSINGH CHOUDHARY Buver Buyer Details: **SWASTIK TRADING CO.KEKRI** GSTIN: 08BCWPJ8549L1ZI PAN No. BCWPJ8549L Pin: **KEKARI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 5.00 125.00 4,476.19 5.00 22,380.95 1 Total 5 125 Total 22,380.95 Other Charges 100.01 **Other Charges CGST TAX** 562.02 WAGES SGST TAX 562.02 100.00 **Net Amount** 23,605.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 22,480.95 562.02 562.02

Remarks:

Terms:

1.Goods once so	old 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.

Authorised Signatory