TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2000 24/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** IRN No 00a0183ad9efa211eef2a12fefae1262cc4957316a314994524609955f 11ce1b ACK No 172415252736119 Date: 24/06/2024 Buyer **RAHULKUMAR JAIN & COMPANY JAIPUR PURANA BAZAR, TEHSIL-PHULERA,** JOBNER, Jaipur, Rajasthan, 303328 **JAIPUR** Code: 08 Pin: **303328** State: Rajasthan Phone: GSTIN: 08AAHFR4340M1ZW PAN No. AAHFR4340M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 275.00 COCOUNT DESICCATED 08011100 4,357.14 5.00 47,928.54

Other Charges

Other Charges 0.04 **CGST TAX** 1,198.21 SGST TAX 1,198.21 **Net Amount**

275 Total

11

50,325.00

47,928.54

Amount In Words Rupees Fifty Thousand Three Hundred Twenty 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%	47,928.54	1,198.21	1,198.21

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

Total