TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1030 13/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2135634,9928169025 Vehicle No 9449 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SUNIL MUNDRU** Buver Buyer Details: SHYAM DEPT.STORE PRATAPNAGAR GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,619.05 5.00 4,619.05 1 Total 1 25 Total 4,619.05 Other Charges 4.75 **Other Charges CGST TAX** 115.60 WAGES SGST TAX 115.60 5.00 **Net Amount** 4,855.00 Amount In Words Rupees Four Thousand Eight Hundred Fifty 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% 4,624.05 115.60 115.60 **Remarks:** Terms:

1 Goods	once solo	d 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