

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. Dated 1807 15/06/2024		
					Pymt Mode: CREDIT Transporter GOPAL CYCLE Vehicle No 9449 Delivery Station : JAIPUR Broker SUNIL MUNDRU		
Buyer SHYAM DEPT.STORE PRATAPNAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,404.76	5.00	4,404.76
		Total	1	25	Total	4,404.76	

Other Charges WAGES 5.00				Other Charges 4.76 CGST TAX 110.24 SGST TAX 110.24 Net Amount 4,630.00	
---------------------------------------	--	--	--	--	--

Amount In Words **Rupees Four Thousand Six Hundred Thirty Only.**

<u>Our Bankers :</u> 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%	4,409.76	110.24	110.24

<u>Remarks:</u> <u>Terms :</u> 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
---	--