

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. 1040 Dated 13/05/2024		
					Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : FULERA Broker SELF		
Buyer DEV ENTERPRISES FULERA FULERA 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	4,571.43	5.00	4,571.43
		Total	1	25	Total	4,571.43	

Other Charges	Other Charges	-0.01
	CGST TAX	114.29
	SGST TAX	114.29
Net Amount		4,800.00

Amount In Words **Rupees Four Thousand Eight Hundred 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%	4,571.43	114.29	114.29

Remarks: PHONE PE

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