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. **1759** Dated **13/06/2024**
Pymt Mode: **CREDIT**
Transporter **TIWARI**
Vehicle No
Delivery Station : **NAGAR**
Broker **KISHAN DALAL**

Buyer
MODI KIRANA STORE NAGARFORT

NAGARFORT Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,357.14	5.00	4,357.14
		Total	**1**	**25**	Total		4,357.14

Other Charges
WAGES
25.00

Other Charges	24.76
CGST TAX	109.55
SGST TAX	109.55
Net Amount	**4,601.00**

Amount In Words **Rupees Four Thousand Six Hundred One 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%	4,382.14	109.55	109.55

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

This is Computer Generated Invoice
E. & O.E.