

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.

1374

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter KALVAD GOLDEN

Vehicle No

Delivery Station : HATOJ

Broker BABULAL SHARWAN RAMBABU JI

Buyer

OMMAHADEV KIRANA STORE HATOJ

Buyer Details :

GSTIN : UnRegistered

HATOJ

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,476.19 | 5.00 | 4,476.19 |
| | | Total | 1 | 25 | Total | 4,476.19 | |

Other Charges

WAGES

25.00

Other Charges

24.75

CGST TAX

112.53

SGST TAX

112.53

Net Amount

4,726.00

Amount In Words Rupees Four Thousand Seven Hundred Twenty Six 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% | 4,501.19 | 112.53 | 112.53 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory