Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1848 17/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No RJ14GR1224 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **BABULAL SHARWAN RAMBABU JI** Broker Buyer Buyer Details: **DEV ENTERPRISES** GSTIN: 08CRCPD9161J1ZM Agarsen Bhawan31Jaipur, Deena Naat PAN No. CRCPD9161J Ji Ki Gali **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 18.00 450.00 4,380.95 5.00 78,857.10 1 Total 18 **450** Total 78,857.10 Other Charges 89.54 **Other Charges CGST TAX** 1,973.68 WAGES SGST TAX 1,973.68 90.00 **Net Amount** 82,894.00 Amount In Words Rupees Eighty Two Thousand Eight Hundred Ninety Four 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% 78,947.10 1,973.68 1,973.68

Remarks:

Terms:

1.Goods	once solo	l are i	not re	turnable.

- 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