

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 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 <b>1911 20/06/2024</b>		
Buyer <b>RONAK &amp; CO KHANDELA</b>     KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>RAJESH GOYAL DALAL</b>		
					Buyer Details : GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,380.95	5.00	13,142.85
		Total	3	75	Total	13,142.85	
<b>Other Charges</b> WAGES 60.00					Other Charges 60.01 CGST TAX 330.07 SGST TAX 330.07 <b>Net Amount 13,863.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Sixty Three Only.</b>							
<b>Our Bankers :</b> 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%		13,202.85	330.07	330.07
<b>Remarks:</b> <b>Terms :</b> 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.							
					<b>For VARUN ENTERPRISES</b>  Authorised Signatory		