

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>					Invoice No.      Dated <b>2920</b> <b>06/08/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>VISHNU</b> Vehicle No Delivery Station : <b>BASI</b>  Broker <b>SURESH KUMAR KHANDELWAL BRO</b>		
Buyer <b>RATAN TRADERS BASSI</b>    <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,190.48	5.00	4,190.48
		Total	1	25	Total	4,190.48	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	104.76
	SGST TAX	104.76
<b>Net Amount</b>		<b>4,400.00</b>

Amount In Words **Rupees Four Thousand Four Hundred Only.**

<b><u>Our Bankers :</u></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%	4,190.48	104.76	104.76

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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