

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.

1297

Dated

22/05/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : PALSANA

Broker SUBHASH JI SMD DALAL

Buyer

MURARI KIRANA STORE PALSANA

Buyer Details :

GSTIN : Unknown

PALSANA

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 :

- 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