**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1342 24/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GLOBE ROADLINES Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M SARDARSINGH CHOUDHARY Buyer Buyer Details: AJAY KUMAR MAKRANA GSTIN: Unknown Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,476.19 5.00 8,952.38 1 Total 2 **50** Total 8.952.38 Other Charges 49.50 **Other Charges CGST TAX** WAGES 225.06 SGST TAX 225.06 50.00 **Net Amount** 9,452.00 Amount In Words Rupees Nine Thousand Four Hundred Fifty Two 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% 9,002.38 225.06 225.06

## **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**