

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. 2030 Dated 25/06/2024 Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : KHATUSHYAM Broker RAJESH GOYAL DALAL
Buyer ANKIT MISHTHAN KHATUSHYAMJI KHATUSHYAM Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,428.57	5.00	4,428.57
2	COCOUNT DESICCATED FLAKESH	08011100	1.00	30.00	5,809.52	5.00	5,809.52
		Total	2	55	Total	10,238.09	

Other Charges

WAGES

50.00

Other Charges 49.51

CGST TAX 257.20

SGST TAX 257.20

Net Amount 10,802.00

Amount In Words Rupees Ten Thousand Eight Hundred Two 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%	10,288.09	257.20	257.20

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory