**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 2060 27/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No **MOHAN** FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **GANESH DALAL (RISHI CUTTING)** Buyer Buyer Details: SHRI GOVINDAM SALES DADAIKA PHATAK GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,380.95 5.00 4,380.95 1 4,380.95 Total 1 25 Total Other Charges 0.01 **Other Charges CGST TAX** 109.52 SGST TAX 109.52 **Net Amount** 4,600.00 Amount In Words Rupees Four Thousand Six Hundred 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% 4,380.95 109.52 109.52 **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**