TAX INVOICE Original Invoice No. **VARUN ENTERPRISES** Dated 861 04/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: GUDA State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **MANOJ GUDA DALAL** Buyer Buyer Details: **RAHUL GEN.STORE GUDA** GSTIN: Unknown Pin: **GUDA** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,690.48 5.00 9,380.96 1 Total 2 **50** Total 9,380.96 Other Charges 40.00 **Other Charges CGST TAX** WAGES 235.52 SGST TAX 235.52 40.00 **Net Amount** 9,892.00 Amount In Words Rupees Nine Thousand Eight Hundred Ninety 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%	9,420.96	235.52	235.52

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.

 ${\bf 4. Subjet\ to\ JAIPUR\ Jurisdiction\ Only.}$

For VARUN ENTERPRISES

Authorised Signatory