TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2079 28/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2135634,9928169025 Vehicle No 5355 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker HARIOM DALAL Buver Buyer Details: SHIV TRADING CO.AGRAROAD JPR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 5.00 125.00 4,380.95 5.00 21,904.75 1 Total 5 125 Total 21,904.75 Other Charges 24.77 **Other Charges CGST TAX** WAGES 548.24 SGST TAX 548.24 25.00 **Net Amount** 23,026.00 Amount In Words Rupees Twenty Three Thousand Twenty Six 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% 21,929.75 548.24 548.24 **Remarks:** Terms: For VARUN ENTERPRISES

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.

Authorised Signatory