**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1224 20/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHAKTI ROADLINESH Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JHUNJHNU State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **SELF** IRN No 229358a73aedfeaa2a5f8cc43e1e37b6346019eaa2b452c13b65ed14 53fe65be ACK No 172415023738195 Date: 20/05/2024 Buyer SHRI RANISATI TRADING CO.JHUNJHUNU MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU Pin: **333001** Code: 08 State: Rajasthan Phone: GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 125.00 COCOUNT DESICCATED 08011100 4,476.19 5.00 22,380.95

Total 5 125 Total 22,380.95 Other Charges 100.01 **Other Charges CGST TAX** 

SGST TAX 562.02 100.00 **Net Amount** 23,605.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Five Only.

## Our Bankers:

WAGES

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%	22,480.95	562.02	562.02

## **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** 

562.02