

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. 812 Dated 02/05/2024 Pymt Mode: CREDIT Transporter BABA Vehicle No Delivery Station : JAIPUR Broker R.S. MAHESH JI			
Buyer AGARWAL KIRANA STORE PREMNAGAR JPR JAIPUR 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	4,714.29	5.00	4,714.29
		Total	1	25	Total	4,714.29	

Other Charges WAGES 25.00	Other Charges 24.75 CGST TAX 118.48 SGST TAX 118.48 Net Amount 4,976.00
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Amount In Words **Rupees Four Thousand Nine Hundred Seventy Six 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%	4,739.29	118.48	118.48

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
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