Original

TAX INVOICE Invoice No. Dated **VARUN ENTERPRISES** 925 07/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHYAM CARRIER Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHATU State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH GOYAL DALAL** Buyer Buyer Details: **DILIP KIRANA STORE, KHATUSHYAM** GSTIN: Unknown Pin: Khatushyam State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,666.67 5.00 4,666.67 1 Total 1 25 Total 4,666.67 Other Charges 24.75 **Other Charges CGST TAX** WAGES 117.29 SGST TAX 117.29 25.00 **Net Amount** 4,926.00 Amount In Words Rupees Four Thousand Nine Hundred 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% 4,691.67 117.29 117.29 **Remarks:** Terms:

1 Goods	once sold	l 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