

TAX INVOICE

Original

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M					Invoice No. 3038 Dated 10/08/2024		
					Pymt Mode: CREDIT Transporter GOPAL CYCLE Vehicle No 7751 Delivery Station : JAIPUR Broker MANISH M S		
Buyer MOHAN TRADING CORPORATION SANGANER JAIPU KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, JAIPUR Pin : 302033 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABOFM5154G1ZZ PAN No. ABOFM5154G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,714.29	5.00	14,142.87
		Total	3	75	Total	14,142.87	

Other Charges WAGES 15.00		Other Charges 15.23 CGST TAX 353.95 SGST TAX 353.95 Net Amount 14,866.00	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Sixty 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%	14,157.87	353.95	353.95

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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