

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.

916

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : LABAHARISINGH

Broker ANKIT SINGHAL DALAL

Buyer

DHARMENDRA KIRANA STORE LAMBAHARISINGH

Buyer Details :

GSTIN : UnRegistered

LABAHARISINGH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,690.48	5.00	4,690.48
		Total	1	25	Total	4,690.48	

Other Charges

WAGES

25.00

Other Charges

24.74

CGST TAX

117.89

SGST TAX

117.89

Net Amount

4,951.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty One 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%	4,715.48	117.89	117.89

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory