

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. 1919 Dated 20/06/2024 Pymt Mode: CREDIT Transporter GOPAL CYCLE Vehicle No 9038 Delivery Station : JAIPUR Broker SHYAM KHANDELWAL DALAL
Buyer VINAYAK TRADING CO.PANIPACH JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AFMPA2594N1ZZ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,380.95	5.00	13,142.85
		Total	3	75	Total	13,142.85	

Other Charges

WAGES
15.00

Other Charges	15.25
CGST TAX	328.95
SGST TAX	328.95
Net Amount	13,816.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Sixteen 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%	13,157.85	328.95	328.95

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