

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. Dated 2975 08/08/2024		
					Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : VIJAYNAGAR Broker KAMLESH THANAGAJI		
Buyer M.P.& BROTHERS,VIJAYNAGAR VIJAYNAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPP8149K1ZU PAN No. AWGPP8149K		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,714.29	5.00	23,571.45
		Total	5	125	Total	23,571.45	
Other Charges WAGES 100.00					Other Charges 99.97 CGST TAX 591.79 SGST TAX 591.79 Net Amount 24,855.00		
Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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%		23,671.45	591.79	591.79
<u>Remarks:</u>							
<u>Terms :</u> 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		