

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>					Invoice No.                      Dated <b>643</b> <b>23/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL</b> Vehicle No Delivery Station : <b>SRIMADHOPUR</b>  Broker <b>SUBHASH JI SMD DALAL</b>		
Buyer <b>MAMRAJ GEN.STORE SRIMADHOPUR</b>    <b>SRIMADHOUPR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
		Total	2	50	Total	9,428.58	

<b>Other Charges</b> WAGES 40.00		Other Charges                      40.00 CGST TAX                                      236.71 SGST TAX                                      236.71 <b>Net Amount</b> <b>9,942.00</b>	
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Amount In Words **Rupees Nine Thousand Nine Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> 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%	9,468.58	236.71	236.71

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.	<b>For VARUN ENTERPRISES</b>    Authorised Signatory
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