TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1748 13/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NANVA State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **BAHUBALI BROCKER** Buyer Buyer Details: **BAHUBALI TRADERS NANVA** GSTIN: UnRegistered Pin: **NANVA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,357.14 5.00 8,714.28 1 Total 2 **50** Total 8,714.28 Other Charges 49.50 **Other Charges CGST TAX** WAGES 219.11 SGST TAX 219.11 50.00 **Net Amount** 9,202.00 Amount In Words Rupees Nine Thousand Two Hundred Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 8,764.28 219.11 219.11

Remarks:

Terms:

1.Goods	once solo	l are i	not re	turnable.

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