**TAX INVOICE** Original Invoice No. **VARUN ENTERPRISES** Dated 2033 25/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SONTH CUTTING** Buyer Buyer Details: **SONU JAIN TONK** GSTIN: UnRegistered Pin: **TONK** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,380.95 5.00 4,380.95 1 Total 1 25 Total 4,380.95 Other Charges 24.75 **Other Charges CGST TAX** WAGES 110.15 SGST TAX 110.15 25.00 **Net Amount** 4,626.00 Amount In Words Rupees Four Thousand Six Hundred Twenty Six 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%	4,405.95	110.15	110.15

## **Remarks:**

Terms:

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**