TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1186 18/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAJLAXMI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker TRIVANI BROKER Buyer Buyer Details: LALIT TRADING CO.MANOHARPUR GSTIN: Unknown Pin: **MANOHARPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,523.81 5.00 4,523.81 1 Total 1 25 Total 4,523.81 Other Charges 24.75 **Other Charges CGST TAX** WAGES 113.72 SGST TAX 113.72 25.00 **Net Amount** 4,776.00 Amount In Words Rupees Four Thousand Seven Hundred Seventy 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%	4,548.81	113.72	113.72

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