TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1387 27/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter Kailash Vkia Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BAJRIA State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **RAJESH GUPTA DALAL** Buyer Buyer Details: **BANWARILAL GUPTA BAJARIYA** GSTIN: Unknown Pin: **BAJARIYA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,452.38 5.00 8,904.76 1 Total 2 **50** Total 8,904.76 Other Charges 49.50 **Other Charges**

WAGES

CGST TAX SGST TAX 49.50 223.87 223.87

Net Amount

9,402.00

Amount In Words Rupees Nine Thousand Four Hundred Two 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%	8,954.76	223.87	223.87

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