

TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

2863

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No

Delivery Station : JAIPUR

Broker PAREEK JI DALAL

Buyer

SHRI AMAR MISTHAN BHANDAR JAIPUR

103/65, madhyam marg, mansarowar,

Jaipur, Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,738.10	5.00	9,476.20
		Total	2	50	Total	9,476.20	

Other Charges

WAGES

10.00

Other Charges

10.48

CGST TAX

237.16

SGST TAX

237.16

Net Amount

9,961.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One 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%	9,486.20	237.16	237.16

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory