

TAX INVOICE

Original

VARUN ENTERPRISES

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

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

1998

Dated

24/06/2024

Pymt Mode: CASH

Transporter AGARWAL

Vehicle No

Delivery Station : KHARTHAL

Broker GIRIRAJ KHANDELWAL DALAL

Buyer

SAWARIYA TRADERS KHAIRTHAL

Buyer Details :

GSTIN : UnRegistered

KHAIRTHAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,104.76	5.00	8,209.52
		Total	2	50	Total	8,209.52	

Other Charges

Other Charges	0.00
CGST TAX	205.24
SGST TAX	205.24
Net Amount	8,620.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty 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%	8,209.52	205.24	205.24

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.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory