

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. 809			Dated 01/05/2024		
Buyer RAMBABU MAHESHKUAMR LALSOT LALSOT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : LALSOT Broker SANJAY KHANDELWAL DALAL					
					Buyer Details : GSTIN : Unknown					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,714.29	5.00	4,714.29			
		Total	1	25	Total	4,714.29				
Other Charges WAGES 25.00					Other Charges 24.75 CGST TAX 118.48 SGST TAX 118.48 Net Amount 4,976.00					
Amount In Words Rupees Four Thousand Nine 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%		4,739.29	118.48	118.48			
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					