TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2923 06/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No 9355 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SANJAY AGARWAL DALAL Buyer Buyer Details: **AGARWAL DEPT.STORE PACHIAWALA JPR** GSTIN: 08ACIPG4174F1ZO 28, NAWAL VIHAR, SIRSI ROAD, PAN No. ACIPG4174F PANCHYAVALA, Jaipur, Rajasthan, 302034 **JAIPUR** Pin: 302034 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,714.29 5.00 9,428.58

 Total
 2
 50
 Total
 9,428.58

 Other Charges
 Other Charges
 0.00

 CGST TAX
 235.71

 SGST TAX
 235.71

Net Amount 9,900.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,428.58	235.71	235.71

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