

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR  Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AFUPA6575M1ZO</b> Pan No : <b>AFUPA6575M</b>					Invoice No. <b>1880</b> Dated <b>18/06/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>KHARTHAL</b>  Broker <b>GIRIRAJ KHANDELWAL DALAL</b>		
Buyer <b>SAWARIYA TRADERS KHAIRTHAL</b>    <b>KHAIRTHAL</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	3,904.76	5.00	7,809.52
		Total	2	50	Total	7,809.52	

Other Charges	Other Charges	0.00
	CGST TAX	195.24
	SGST TAX	195.24
<b>Net Amount</b>		<b>8,200.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Only.**

<u><b>Our Bankers :</b></u> 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%	7,809.52	195.24	195.24

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> 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.	<b>For VARUN ENTERPRISES</b>    Authorised Signatory
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