

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. 1282 Dated 21/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOTHKAVARVADA Broker PADAM JAIN JAIPUR DALAL			
Buyer SAYANM KIRANA STORE CHOTHKABARWARA CHOTHKABARWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,476.19	5.00	4,476.19
		Total	1	25	Total	4,476.19	

Other Charges WAGES 25.00	Other Charges 24.75 CGST TAX 112.53 SGST TAX 112.53 Net Amount 4,726.00
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Amount In Words **Rupees Four Thousand Seven Hundred Twenty 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%	4,501.19	112.53	112.53

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
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