

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.

1811

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter KAKARI ROADWAYS

Vehicle No

Delivery Station : KAKRI

Broker SELF

Buyer

SURAJ TRADING CO.KEKARI

Near Juniya Gate, Chaganpura, Ram

Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BDVPJ2484E1Z6

PAN No. BDVPJ2484E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	20.00	500.00	4,380.95	5.00	87,619.00
		Total	20	500	Total	87,619.00	

Other Charges

WAGES

400.00

Other Charges

400.04

CGST TAX

2,200.48

SGST TAX

2,200.48

Net Amount

92,420.00

Amount In Words Rupees Ninety Two Thousand Four 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%	88,019.00	2,200.48	2,200.48

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.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory