

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. 1918 Dated 20/06/2024		
Buyer ROHIT KHANDELWAL PANCHYAWALA JPR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1936 Delivery Station : JAIPUR Broker MAHESH JHALANI DALAL		
					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	7.00	175.00	4,390.48	5.00	30,733.36
		Total	7	175	Total	30,733.36	
Other Charges					Other Charges -0.02		
					CGST TAX 768.33		
					SGST TAX 768.33		
					Net Amount 32,270.00		
Amount In Words Rupees Thirty Two Thousand Two Hundred Seventy 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%		30,733.36	768.33	768.33
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		