TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 824 02/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: BANTA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: MAHAVEERPRASAD DHARAMCHAND BANETA GSTIN: Unknown Pin: **BANETA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,695.24 5.00 9,390.48 1 Total 2 **50** Total 9,390.48 Other Charges 49.50 **Other Charges CGST TAX** 236.01 WAGES SGST TAX 236.01 50.00 **Net Amount** 9,912.00 Amount In Words Rupees Nine Thousand Nine Hundred Twelve 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%	9,440.48	236.01	236.01

Remarks:

Terms:

1 Goods	once solo	l 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