

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. 1263 Dated 21/05/2024 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHARTHAL Broker GIRIRAJ KHANDELWAL DALAL
Buyer SANWARIYA TRADERS KHARIRTHAL KHAIRTHAL Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,476.19	5.00	8,952.38
		Total	2	50	Total	8,952.38	

Other Charges

WAGES

50.00

Other Charges 49.50

CGST TAX 225.06

SGST TAX 225.06

Net Amount 9,452.00Amount In Words **Rupees Nine Thousand Four Hundred Fifty Two 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%	9,002.38	225.06	225.06

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