**TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 2861 03/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2315634,9928169025 Vehicle No 0904 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan

State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

Buver

**SHARMA STORE BARKATNAGAR JPR** 

S-10, BARKAT NAGAR, TONK PHATAK, JAIPUR, Jaipur, Rajasthan, 302015

**JAIPUR** Pin: 302015 State: Rajasthan Code: 08 Buyer Details:

Broker

GSTIN: 08ABHFS1713J1Z4 PAN No. ABHFS1713J

**RAMESH JHALANI** 

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,738.10 5.00 4,738.10 1 Total 1 25 Total 4,738.10 Other Charges 32.40 **Other Charges CGST TAX** BARDANA / KANTAMUDAT 119.25 WAGES

Amount In Words Rupees Five Thousand Nine Only.

25.00

## Our Bankers:

5.00

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%	4,770.10	119.25	119.25

SGST TAX

**Net Amount** 

## Remarks: 2 Bill

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** 

119.25

5,009.00