Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 672 24/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M TRIVANI BROKER Broker Buyer Buyer Details: LALIT TRADING CO.MANOHARPUR GSTIN: Unknown

Code: 08

State: Rajasthan

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,761.90 5.00 4,761.90

Total

Amount In Words Rupees Five Thousand Twenty Six Only.

Pin:

**MANOHARPUR** 

## Our Bankers:

**Other Charges** 

WAGES

25.00

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%	4,786.90	119.67	119.67

25 Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

1

## Remarks:

Terms:	For VARUN ENTERPRISES
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.	Authorised Signatory

4,761.90 24.76

119.67

119.67

5,026.00