

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. Dated 1309 22/05/2024		
					Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker VIJAY DALAL		
Buyer MAYANK JI KUCHMAN KUCHAMAN 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	5.00	125.00	4,476.19	5.00	22,380.95
		Total	5	125	Total	22,380.95	

Other Charges WAGES 125.00		Other Charges 124.75 CGST TAX 562.65 SGST TAX 562.65 Net Amount 23,631.00	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Thirty One Only.**

<u>Our Bankers :</u> 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%	22,505.95	562.65	562.65

<u>Remarks:</u> <u>Terms :</u> 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
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