

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 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. <b>1305</b> Dated <b>22/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BABA</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>S.D.BROKER</b>		
Buyer <b>M.G.TRADERS PLADIMEENA</b>    <b>PALDIMEENA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,476.19	5.00	4,476.19
		Total	1	25	Total	4,476.19	

<b>Other Charges</b> WAGES 25.00		Other Charges 24.75 CGST TAX 112.53 SGST TAX 112.53 <b>Net Amount 4,726.00</b>	
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Amount In Words **Rupees Four Thousand Seven Hundred Twenty Six Only.**

<b><u>Our Bankers :</u></b> 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%	4,501.19	112.53	112.53

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.	<b>For VARUN ENTERPRISES</b>    Authorised Signatory
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