**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 2838 01/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2315634,9928169025 Vehicle No SAJJAN FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M SHYAM KATTA DALAL Broker Buyer Buyer Details: KRISHANA TRADERS KHAWAS JI KA RASTA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **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 0.00 **Other Charges CGST TAX** 118.45 SGST TAX 118.45 **Net Amount** 4,975.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 4,738.10 118.45 118.45 **Remarks:** Terms:

1 Goods	once solo	l 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**