

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AFUPA6575M1ZO</b> Pan No : <b>AFUPA6575M</b>					Invoice No. <b>1054</b>			Dated <b>13/05/2024</b>		
Buyer <b>SAWARIYA TRADERS KHAIRTHAL</b>     <b>KHAIRTHAL</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>KHARTHAL</b>  Broker <b>GIRIRAJ KHANDELWAL DALAL</b>					
					Buyer Details :  GSTIN : <b>UnRegistered</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	COCOUNT DESICCATED	08011100	3.00	75.00	4,190.48	5.00	12,571.44			
		Total	<b>3</b>	<b>75</b>	Total	12,571.44				
<b>Other Charges</b>					Other Charges -0.02					
					CGST TAX 314.29					
					SGST TAX 314.29					
					<b>Net Amount 13,200.00</b>					
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Only.</b>										
<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%		12,571.44	314.29	314.29			
<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					