# 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. **683** Dated **25/04/2024**
Pymt Mode: **CREDIT**
Transporter **Kailash Vkia**
Vehicle No
Delivery Station : **BAJRIA**
Broker **RAJESH GUPTA DALAL**

Buyer
**BANWARILAL GUPTA BAJARIYA**

**BAJARIYA** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,761.90 | 5.00 | 4,761.90 |
| | | Total | **1** | **25** | Total | | 4,761.90 |

**Other Charges**
WAGES
25.00

| | |
|---|---|
| Other Charges | 24.76 |
| CGST TAX | 119.67 |
| SGST TAX | 119.67 |
| **Net Amount** | **5,026.00** |

Amount In Words **Rupees Five Thousand Twenty Six Only.**

***Our Bankers :***
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 |

**Remarks:**

***Terms :***
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


This is Computer Generated Invoice
*E. & O.E.*