

## 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.

876

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : KHATUSHYAM

Broker RAJESH GOYAL DALAL

Buyer

ANKIT MISHTHAN KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

KHATUSHYAM

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED FLAKESH	08011100	2.00	60.00	5,857.14	5.00	11,714.28
2	COCOUNT DESICCATED	08011100	1.00	25.00	4,690.48	5.00	4,690.48
		Total	3	85	Total	16,404.76	

## Other Charges

WAGES

75.00

Other Charges

75.24

CGST TAX

412.00

SGST TAX

412.00

Net Amount

17,304.00

Amount In Words Rupees Seventeen Thousand Three Hundred Four 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%	16,479.76	412.00	412.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory