TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 3068 12/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: UDAIPURVATI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** Buyer Buyer Details: RAMGOPAL DINESHKUMAR UDAIPURVATI GSTIN: Unknown **UDAIPURVATI** Pin: Udaipurvati State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 3.00 75.00 4,704.76 5.00 14,114.28 1 Total 3 **75** Total 14,114.28 Other Charges 60.00 **Other Charges CGST TAX** 354.36 WAGES SGST TAX 354.36 60.00 **Net Amount** 14,883.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty Three 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% 14,174.28 354.36 354.36 **Remarks:** Terms: For VARUN ENTERPRISES

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.

Authorised Signatory