Original

**TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 3053 10/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **DHANLAXMI** Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NARAINPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M RINKU KALU (MANOJ KUMAR GUPTA Buyer Buyer Details: KHANDELWAL KIRANA STORE NARAINPUR GSTIN: UnRegistered Pin: **NARAINPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,714.29 5.00 4,714.29 1 Total 1 25 Total 4,714.29 Other Charges 24.75 **Other Charges CGST TAX** WAGES 118.48 SGST TAX 118.48 25.00 **Net Amount** 4,976.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Six 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% 4,739.29 118.48 118.48 **Remarks:** Terms: For VARUN ENTERPRISES 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged 24% if payment is not made before due date.

**Authorised Signatory**