

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.

1079

Dated

14/05/2024

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No 2119

Delivery Station : JAIPUR

Broker TADKESHWAR BANNAJI

Buyer

KAMAL & COMPANY MUHANA

Buyer Details :

GSTIN : Unknown

MUHANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | COCOUNT DESICCATED | 08011100 | 4.00 | 100.00 | 4,595.24 | 5.00 | 18,380.96 |
| | | Total | 4 | 100 | Total | 18,380.96 | |

Other Charges

WAGES

20.00

Other Charges

20.00

CGST TAX

460.02

SGST TAX

460.02

Net Amount

19,321.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty One 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% | 18,400.96 | 460.02 | 460.02 |

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