Original

**TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 2024 25/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GLOBE ROADLINES Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **SARDARSINGH CHOUDHARY** Buyer Buyer Details: AJAY KUMAR MAKRANA GSTIN: Unknown Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,380.95 5.00 8,761.90 1 Total 2 **50** Total 8,761.90 Other Charges 49.50 **Other Charges CGST TAX** WAGES 220.30 SGST TAX 220.30 50.00 **Net Amount** 9,252.00 Amount In Words Rupees Nine Thousand Two Hundred Fifty Two 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% 8,811.90 220.30 220.30 **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**