TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 2850 03/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHYAM ROADLINES SHRIMADHO Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH GOYAL DALAL** Buyer Buyer Details: HARIOM GEN.STORE, SRIMADHOPUR GSTIN: Unknown Pin: **SRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,714.29 5.00 9,428.58 1 Total 2 **50** Total 9,428.58 Other Charges 40.00 **Other Charges CGST TAX** WAGES 236.71 SGST TAX 236.71 40.00 **Net Amount** 9,942.00 Amount In Words Rupees Nine Thousand Nine Hundred Forty 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% 9,468.58 236.71 236.71 **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**