

TAX INVOICE

Original

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M					Invoice No. 2830 Dated 01/08/2024		
Buyer TUSHAR TRADING CO.SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter RAMLAKHAN Vehicle No Delivery Station : SAHAPURA Broker PRAMOD MITTAL DALAL		
					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,000.00	5.00	4,000.00
		Total	1	25	Total	4,000.00	
Other Charges					Other Charges 0.00		
					CGST TAX 100.00		
					SGST TAX 100.00		
					Net Amount 4,200.00		
Amount In Words Rupees Four Thousand Two Hundred Only.							
<u>Our Bankers :</u> 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%		4,000.00	100.00	100.00
<u>Remarks:</u>							
<u>Terms :</u> 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.					For VARUN ENTERPRISES Authorised Signatory		