**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 3031 10/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter KAPIL 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: HARDEVDAS BADRINARAYAN SRIMADHOPUR GSTIN: Unknown Pin: **SRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 3.00 75.00 4,704.76 5.00 14,114.28 Total 3 **75** Total 14,114.28 Other Charges 60.00 **Other Charges CGST TAX** 354.36 WAGES SGST TAX 354.36 60.00 **Net Amount** 14,883.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty Three 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%	14,174.28	354.36	354.36

## **Remarks:** Terms:

1 Goods	once sold	l 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**