TAX INVOICE Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Invoice No. Dated **1318 23/05/2024**

Pymt Mode: CREDIT

Phone: 2135634,9928169025 Shyam Khatushyam Ji

Vehicle No FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker RAJESH GOYAL DALAL

Buyer Details :

DILIP KIRANA STORE,KHATUSHYAM GSTIN: Unknown

Khatushyam Pin: State: Rajasthan Code: 08

1 COCOUNT DESICCATED 08011100 1.00 25.00 4,476.19 5.00 4, 2 COPRA 12030000 1.00 25.00 111.00 5.00 2,	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
2 COPRA 12030000 1.00 25.00 111.00 5.00 2		·		•	Ŭ	0	Rate	
	1	COCOUNT DESICCATED	08011100	1.00	25.00	4,476.19	5.00	4,476.19
Total 2 50 Total 7.2	2	COPRA	12030000	1.00	25.00	111.00	5.00	2,775.00
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			Total	2	50	Total		7,251.19

50.00 2.00 15.00

Other Charges 66.89
CGST TAX 182.96
SGST TAX 182.96

Net Amount 7,684.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Four Only.

Our Bankers:

Other Charges

WAGES

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

BARDANA MUDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,543.19	113.58	113.58
12030000	CGST 2.5%+SGST 2.5%	2,775.00	69.38	69.38

Remarks:

Terms:

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