TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1946 21/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter RAMLAKHAN Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker TRIVANI BROKER Buyer Buyer Details: **KEDAWAT KIRANA STORE, MANOHARPUR** GSTIN: Unknown Pin: **MANOHARPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,380.95 5.00 4,380.95 1 4,380.95 Total 1 25 Total

Other Charges WAGES

Other Charges 24.75 **CGST TAX** 110.15 SGST TAX 110.15

Net Amount

4,626.00

Amount In Words Rupees Four Thousand Six Hundred Twenty Six Only.

Our Bankers:

25.00

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%	4,405.95	110.15	110.15

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