

## TAX INVOICE

Original

## VARUN ENTERPRISES

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

Phone: 2135634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

903

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter GAMBIR

Vehicle No

Delivery Station : KAKOD

Broker KISHAN DALAL

Buyer

SUBHAM TRADERS KAKOD

Buyer Details :

GSTIN : Unknown

KAKOD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,666.67	5.00	9,333.34
		Total	2	50	Total	9,333.34	

## Other Charges

WAGES

60.00

Other Charges 60.00

CGST TAX 234.83

SGST TAX 234.83

Net Amount 9,863.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty 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%	9,393.34	234.83	234.83

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory