TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 2844 02/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter Shyam Khatushyam Ji Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHATU State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **RAJESH GOYAL DALAL** Buyer Buyer Details: **DILIP KIRANA STORE, KHATUSHYAM** GSTIN: Unknown Pin: Khatushyam State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,738.10 5.00 4,738.10 1

 Total
 1
 25
 Total
 4,738.10

 Other Charges
 Other Charges
 24.74

 SGST TAX
 119.08

 Net Amount
 5,001.00

Amount In Words Rupees Five Thousand One Only.

Our Bankers:

WAGES

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%	4,763.10	119.08	119.08

CGST TAX

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

119.08