Original

**TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 1239 20/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SONU SHARMA DALAL** Buyer Buyer Details: **KUBER TRADERS SURAJPOLE JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,500.00 5.00 4,500.00 1 Total 1 25 Total 4,500.00 Other Charges 4.74 **Other Charges CGST TAX** 112.63 WAGES SGST TAX 112.63 5.00 **Net Amount** 4,730.00 Amount In Words Rupees Four Thousand Seven Hundred Thirty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 4,505.00 112.63 112.63 **Remarks:** Terms: For VARUN ENTERPRISES

1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged 24% if payment is not made before due date.

**Authorised Signatory**