

TAX INVOICE

Original

VARUN ENTERPRISES

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

Phone: 2315634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

3141

Dated

14/08/2024

Pymt Mode: CASH

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KAKRI

Broker SELF

Buyer

PRAKASHCHAND ISWARCHAND KAKRI

Buyer Details :

GSTIN : Unknown

KAKRI

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 | 4,095.24 | 5.00 | 8,190.48 |
| | | Total | 2 | 50 | Total | 8,190.48 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.00 |
| CGST TAX | 204.76 |
| SGST TAX | 204.76 |
| Net Amount | 8,600.00 |

Amount In Words Rupees Eight Thousand Six Hundred 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% | 8,190.48 | 204.76 | 204.76 |

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