

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. 2818 Dated 01/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker GANESH DALAL (RISHI CUTTING)
Buyer SHRI GOVINDAM SALES DADAIIKA PHATAK JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,714.29	5.00	9,428.58
2	SAFFRON	091020	20.00	0.00	207.62	5.00	4,152.40
		Total	22	50	Total	13,580.98	

Other Charges

Other Charges	-0.02
CGST TAX	339.52
SGST TAX	339.52
Net Amount	14,260.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Sixty 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%	9,428.58	235.71	235.71
091020	CGST 2.5%+SGST 2.5%	4,152.40	103.81	103.81

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