**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1725 12/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **VINOD** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **DILIP JI GUDWALA DALAL** Buyer Buyer Details: SUBHLAXMI TRADING CO.MALPURA GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,357.14 5.00 8,714.28 1 Total 2 **50** Total 8,714.28 Other Charges 49.50 **Other Charges CGST TAX** WAGES 219.11 SGST TAX 219.11 50.00 **Net Amount** 9,202.00 Amount In Words Rupees Nine Thousand Two Hundred Two 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%	8,764.28	219.11	219.11

## **Remarks:**

Terms:

1.Goods	once s	sold a	re 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**