TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1252 20/05/2024 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: LABAHARISINGH State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SINGHAL DALAL** Buyer Buyer Details: TRILOKCHAND AGARWAL LAMBAHARISINGH GSTIN: UnRegistered Pin: **LAMBAHARISINGH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,476.19 5.00 4,476.19 1 Total 1 25 Total 4,476.19 Other Charges 40.01 **Other Charges CGST TAX** WAGES 112.90 SGST TAX 112.90 40.00 **Net Amount** 4,742.00 Amount In Words Rupees Four Thousand Seven Hundred Forty Two 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% 4,516.19 112.90 112.90

Remarks:

Terms:

1 Goods	once solo	d 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