

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. 2920 Dated 06/08/2024		
Buyer RATAN TRADERS BASSI BASSI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : BASI Broker SURESH KUMAR KHANDELWAL BRO		
					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,190.48	5.00	4,190.48
		Total	1	25	Total	4,190.48	

Other Charges	Other Charges	0.00
	CGST TAX	104.76
	SGST TAX	104.76
Net Amount		4,400.00

Amount In Words **Rupees Four Thousand Four Hundred Only.**

<u>Our Bankers :</u> 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%	4,190.48	104.76	104.76

<u>Remarks:</u> <u>Terms :</u> 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