Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 802 01/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: GUDA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **MANOJ GUDA DALAL** Buyer Buyer Details: **MADANLAL HARI RAM** GSTIN: 08AAUPK2052N1Z6 Near Bus StandGudhagorji, Near Bus PAN No. AAUPK2052N Stand **GUDHA** Pin: 333022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,714.29 5.00 9,428.58 1 Total 2 **50** Total 9,428.58 Other Charges 40.00 **Other Charges CGST TAX** 236.71 WAGES SGST TAX 236.71 40.00 **Net Amount** 9,942.00 Amount In Words Rupees Nine Thousand Nine 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% 9,468.58 236.71 236.71 **Remarks:** Terms: For VARUN ENTERPRISES

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.

Authorised Signatory