

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR  Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M					Invoice No. <b>1409</b> Dated <b>29/05/2024</b>		
Buyer <b>SANJAY KIRANA STORE BAJARIA</b>     <b>BAJARIA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>ABDULGANI</b> Vehicle No Delivery Station : <b>SAWAIMADHOUPR</b>  Broker <b>SURESH KUMAR KHANDELWAL BRO</b>		
					Buyer Details : GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,109.52	5.00	8,219.04
		Total	2	50	Total	8,219.04	
Other Charges					Other Charges 0.00		
					CGST TAX 205.48		
					SGST TAX 205.48		
					Net Amount 8,630.00		
Amount In Words <b>Rupees Eight Thousand Six Hundred Thirty Only.</b>							
<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%		8,219.04	205.48	205.48
<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		