TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 1767 13/06/2024 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: UDAIPURVATI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** Buyer Buyer Details: RAMGOPAL DINESHKUMAR UDAIPURVATI GSTIN: Unknown **UDAIPURVATI** Pin: Udaipurvati State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 3.00 75.00 4,357.14 5.00 13,071.42 1 Total 3 **75** Total 13,071.42 Other Charges 75.26 **Other Charges CGST TAX** WAGES 328.66 SGST TAX 328.66 75.00 **Net Amount** 13,804.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Four 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% 13,146.42 328.66 328.66 **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