

## TAX INVOICE

Original

## VARUN ENTERPRISES

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.

1859

Dated

17/06/2024

Pymt Mode: CREDIT

Transporter VYASH

Vehicle No

Delivery Station : KHATU

Broker RAJESH GOYAL DALAL

Buyer

DILIP KIRANA STORE,KHATUSHYAM

Buyer Details :

GSTIN : Unknown

Khatushyam

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,404.76	5.00	4,404.76
		Total	1	25	Total	4,404.76	

## Other Charges

WAGES

25.00

Other Charges

24.76

CGST TAX

110.74

SGST TAX

110.74

Net Amount

4,651.00

Amount In Words Rupees Four Thousand Six Hundred Fifty One Only.

## Our Bankers :

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%	4,429.76	110.74	110.74

## Remarks:

## Terms :

- 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