**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 985 09/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CASH Transporter ABDULGANI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SAWAIMADHOUPR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M **SURESH KUMAR KHANDELWAL BRO** Buver Buyer Details: SANJAY KIRANA STORE BAJARIA GSTIN: Unknown Pin: **BAJARIA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,190.48 5.00 8,380.96 1 Total 2 **50** Total 8,380.96 Other Charges 0.00 **Other Charges CGST TAX** 209.52 SGST TAX 209.52 **Net Amount** 8,800.00 Amount In Words Rupees Eight Thousand Eight Hundred 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% 8,380.96 209.52 209.52 **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**