

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.

1322

Dated

23/05/2024

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

PRADEEP KHADELWAL DALAL

Buyer

BHAGAT TRADING COMPANY

01ALWAR, BURA PATASA WALI GALI

KEDAL GANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CGKPK3990B1ZA

PAN No. CGKPK3990B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,476.19	5.00	22,380.95
		Total	5	125	Total	22,380.95	

Other Charges

WAGES

100.00

Other Charges

100.01

CGST TAX

562.02

SGST TAX

562.02

Net Amount

23,605.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Five 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%	22,480.95	562.02	562.02

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory