**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1053 13/05/2024 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: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **MANOJ GUDA DALAL** Buver Buyer Details: SINGHAL TRADING CO.KHANDELA GSTIN: Unknown Pin: Khandela State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 3.00 75.00 4,619.05 5.00 13,857.15 1 Total 3 **75** Total 13,857.15 Other Charges 59.99 **Other Charges CGST TAX** 347.93 WAGES SGST TAX 347.93 60.00 **Net Amount** 14,613.00 Amount In Words Rupees Fourteen Thousand Six Hundred Thirteen 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% 13,917.15 347.93 347.93 **Remarks:** 

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** 

Terms: