TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1386 27/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KAKOD State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **KISHAN DALAL** Buyer Buyer Details: **SUBHAM TRADERS KAKOD** GSTIN: Unknown Pin: KAKOD State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,452.38 5.00 8,904.76 1 Total 2 **50** Total 8,904.76 Other Charges 49.50 **Other Charges CGST TAX** WAGES 223.87 SGST TAX 223.87 50.00 **Net Amount** 9,402.00 Amount In Words Rupees Nine Thousand Four Hundred Two 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% 8,954.76 223.87 223.87

Remarks:

Terms:

1 Goods	once solo	d 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