

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b> 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. <b>1747</b> Dated <b>13/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>J K PARIVAHAN</b> Vehicle No Delivery Station : <b>MOLASAR</b>  Broker <b>BABULAL BROKER</b>		
Buyer <b>BALAJI KIRANA STORE MOLASAR</b>    <b>MOLASAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,357.14	5.00	8,714.28
		Total	2	50	Total	8,714.28	

<b>Other Charges</b> WAGES 50.00		Other Charges 49.50 CGST TAX 219.11 SGST TAX 219.11 <b>Net Amount 9,202.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Two Only.**

<b>Our Bankers :</b> 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%	8,764.28	219.11	219.11

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For VARUN ENTERPRISES</b>    Authorised Signatory
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