TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1132 16/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter Shyam Khatushyam Ji Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHATU State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RAJESH GOYAL DALAL** Buyer Buyer Details: **DILIP KIRANA STORE, KHATUSHYAM** GSTIN: Unknown Pin: Khatushyam State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,547.62 5.00 4,547.62 1 Total 1 25 Total 4,547.62 Other Charges 24.74 **Other Charges CGST TAX** WAGES 114.32 SGST TAX 114.32 25.00 **Net Amount** 4,801.00 Amount In Words Rupees Four Thousand Eight Hundred One 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% 4,572.62 114.32 114.32 **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: