

TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

2704

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHAROAD

Broker SELF

IRN No ee4ebd14c21b75403d6d068c5867083384c0f6efdc679d4ea9f2e9cf36027f1a

ACK No 172415454227257

Date : 24/07/2024

Buyer

APNO BAZAR BEHAROD

KHASRA NO 338,, TEACHER COLONY,

BEHROR, Alwar, Rajasthan, 301701

BEHAROD

Pin : 301701

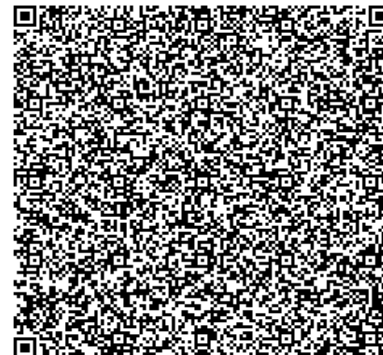
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRDPS7935N1ZW

PAN No. CRDPS7935N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	100.00	140.00	5.00	14,000.00
2	COCOUNT DESICCATED	08011100	2.00	50.00	4,547.62	5.00	9,095.24
		Total	12	150	Total	23,095.24	

Other Charges

WAGES BARDANA / KANTAMUDAT

200.00 20.00 75.00

Other Charges

295.24

CGST TAX

584.76

SGST TAX

584.76

Net Amount

24,560.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	14,245.00	356.13	356.13
08011100	CGST 2.5%+SGST 2.5%	9,145.24	228.63	228.63

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.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory