Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8484 26/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KHATU State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker RAJESH GOYAL DALAL Buyer Buyer Details: **DILIP KIRANA STORE, KHATUSHYAM** GSTIN: Unknown Pin: State: Rajasthan Khatushyam Code: 08

				Rate	
1 COCOUNT DESICCATED (MANGAL) 080	08011100 1.00	25.00	7,142.86	5.00	7,142.86
Tot	Total 1	25	Total		7,142.86

**Other Charges** 

WAGES 25.00

Other Charges 24.74 **CGST TAX** 179.20 SGST TAX 179.20 **Net Amount** 7,526.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Six 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
08011100	CGST 2.5%+SGST 2.5%	7,167.86	179.20	179.20

## **Remarks:**

Terms:

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**