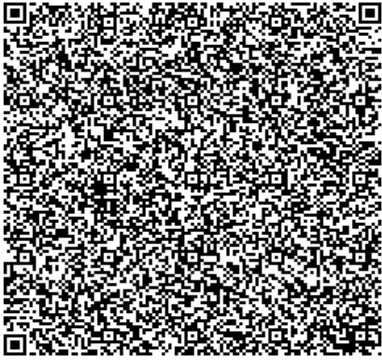


<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>	<b>Invoice No.</b> <b>1724</b> <b>Dated</b> <b>12/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RAMESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BHILWARA</b>  <b>Broker SELF</b>
<b>IRN No</b> <b>50f23151d42a9445ef3c22e3e11a9013a0881c0f03cc80b5efdc80c4d532b30e</b> <b>ACK No</b> <b>172415182280212</b> <b>Date : 12/06/2024</b>	
<b>Buyer</b> <b>KRITKA TRADERS BHILWARA</b> <b>GS-5, KRISHI UPAJ MANDI, Bhilwara,</b> <b>Bhilwara, Rajasthan, 311001</b>  <b>BHILWARA</b> <b>Pin : 311001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEPPN5665M1ZL</b> <b>PAN No. AEPPN5665M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	15.00	375.00	4,247.62	5.00	63,714.30
		Total	15	375	Total	63,714.30	

**Other Charges**

WAGES

300.00

Other Charges 299.98

CGST TAX 1,600.36

SGST TAX 1,600.36

**Net Amount 67,215.00**Amount In Words **Rupees Sixty Seven Thousand Two Hundred Fifteen 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%	64,014.30	1,600.36	1,600.36

**Remarks:** Net Bill**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