

Original

VARUN ENTERPRISES		Invoice No. 665		Dated 24/04/2024	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
Phone: 2135634,9928169025		Pymt Mode: CREDIT			
FSSAI NO.:: 12218026001416		Transporter TIWARI			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : NAGARFORT			
GSTIN : 08AFUPA6575M1ZO		Broker KISHAN DALAL			
Pan No : AFUPA6575M					
Buyer		Buyer Details :			
DHAKAR TRADING CO.NAGAR FORT		GSTIN : UnRegistered			
NAGARFORT					
Pin :		State : Rajasthan		Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,761.90	5.00	9,523.80
		Total	2	50	Total		9,523.80

Other Charges	Other Charges	40.00
WAGES	CGST TAX	239.10
40.00	SGST TAX	239.10
	Net Amount	10,042.00

Amount In Words **Rupees** Ten Thousand Forty Two 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%	9,563.80	239.10	239.10

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. Subiet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory