

Original

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|---|----------------------|----------|---------------------|--|------------------|------------|------------|
| <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div> <div>Phone: 2135634,9928169025</div> <div>FSSAI NO.: 12218026001416</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M</div> | | | | <div>Invoice No. Dated</div> <div>966 09/05/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter GOPAL CYCLE</div> <div>Vehicle No 0329</div> <div>Delivery Station : JAIPUR</div> <div>Broker SHYAM KATTA DALAL</div> | | | |
| <div>Buyer</div> <div>LOKESH KHANDELWAL MANSAROVER</div> <div>JAIPUR Pin : State : Rajasthan Code : 08</div> | | | | <div>Buyer Details :</div> <div>GSTIN : Unknown</div> | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,666.67 | 5.00 | 4,666.67 |
| | | Total | 1 | 25 | Total | | 4,666.79 |
| <div>Other Charges</div> <div>WAGES</div> <div>5.00</div> | | | | <div>Other Charges 4.75</div> <div>CGST TAX 116.79</div> <div>SGST TAX 116.79</div> <div>Net Amount 4,905.00</div> | | | |
| Amount In Words Rupees Four Thousand Nine Hundred Five Only. | | | | | | | |
| <div>Our Bankers :</div> <div>HDFC BANK AC NO.00548620000027 RTGS CODE</div> <div>HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR</div> | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 08011100 | CGST 2.5%+SGST 2.5% | | 4,671.67 | 116.79 | 116.79 |
| <div>Remarks:</div> <div>Terms :</div> <div>1.Goods once sold are not returnable.</div> <div>2.Payment should be by Draft/Crossed Cheque.</div> <div>3.Interest will be charged 24% if payment is not made before due date.</div> <div>4.Subjet to JAIPUR Jurisdiction Only.</div> | | | | <div>For VARUN ENTERPRISES</div> <div>Authorised Signatory</div> | | | |