

Original

VARUN ENTERPRISES		Invoice No.		Dated	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR		2979		08/08/2024	
Phone: 2315634,9928169025		Pymt Mode: CREDIT			
FSSAI NO.: 12218026001416		Transporter SHYAM ROADLINES SHRIMADHO			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : SRIMADHOPUR			
GSTIN : 08AFUPA6575M1ZO		Broker RAJESH GOYAL DALAL			
Pan No : AFUPA6575M					
Buyer		Buyer Details :			
PRAMOD TRADERS SRIMADHOPUR		GSTIN : UnRegistered			
SRIMADHOPUR					
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	4,714.29	5.00	9,428.58
		Total	2	50	Total		9,428.58

Other Charges WAGES 50.00	Other Charges	49.50
	CGST TAX	236.96
	SGST TAX	236.96
	Net Amount	9,952.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty 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%	9,478.58	236.96	236.96

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p align="right">For VARUN ENTERPRISES</p> <p align="right">Authorised Signatory</p>
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