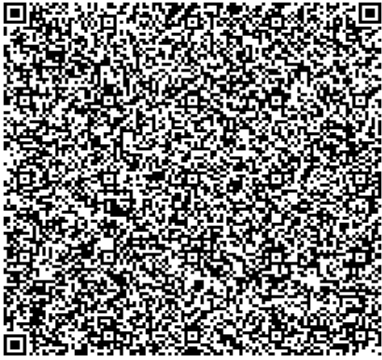


<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>	<b>Invoice No. 976</b> <b>Dated 09/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b>  <b>Broker SHARVAN RAMBABU SETHI JI DALAL</b>
<b>IRN No c4062ba21015cd3e87598949f9bacc7f3600c371bd5886f004923d13e85f0ede</b> <b>ACK No 172414958508484</b> <b>Date : 09/05/2024</b>	
<b>Buyer</b> <b>SHRI AMARNATH TRADERS</b> <b>D 40NIWAI, INDRA COLONY</b>  <b>NIVAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BYTPR9816B1ZT</b> <b>PAN No. BYTPR9816B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,666.67	5.00	9,333.34
		Total	2	50	Total	9,333.34	

**Other Charges**WAGES  
40.00

Other Charges	40.00
CGST TAX	234.33
SGST TAX	234.33
<b>Net Amount</b>	<b>9,842.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred 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%	9,373.34	234.33	234.33

**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