

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

2853

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NIMKATHANA

Broker SELF

IRN No 5b881a3f15bd81a178ea99762dd522d2bebc8732eb4a9898ee37f77b513e6855

ACK No 172415521883575

Date : 03/08/2024

Buyer

MOHAN KIRANA STORE NIMAKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NIMKATHANA

Pin : 332713

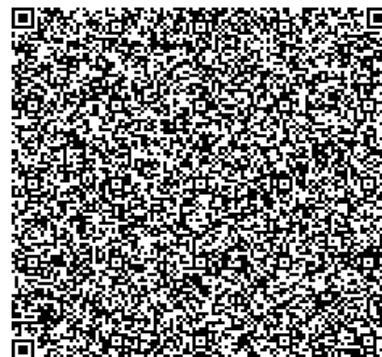
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	5.00	125.00	4,690.48	5.00	23,452.40
		Total	5	125	Total	23,452.40	

Other Charges

WAGES

100.00

Other Charges

99.98

CGST TAX

588.81

SGST TAX

588.81

Net Amount

24,730.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty 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%	23,552.40	588.81	588.81

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