

Original

| | | |
|----------------------------------------------------------------------|------------------------------------------|-------------------|
| VARUN ENTERPRISES | Invoice No. | Dated |
| 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR | 742 | 29/04/2024 |
| Phone: 2135634,9928169025 | Pymt Mode: CREDIT | |
| FSSAI NO.:: 12218026001416 | Transporter BHARTARI | |
| State : Rajasthan | Vehicle No | |
| State Code : 08 | Delivery Station : LUNVANA | |
| GSTIN : 08AFUPA6575M1ZO | Broker BABULAL SHARWAN RAMBABU JI | |
| Pan No : AFUPA6575M | | |
| Buyer | Buyer Details : | |
| PURANMAL KIRANA STORE LUNWA | GSTIN : Unknown | |
| LUNWA | | |
| Pin : | State : Rajasthan | Code : 08 |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | COCOUNT DESICCATED | 08011100 | 1.00 | 25.00 | 4,714.29 | 5.00 | 4,714.29 |
| | | Total | 1 | 25 | Total | | 4,714.29 |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | -0.01 |
| | CGST TAX | 117.86 |
| | SGST TAX | 117.86 |
| | Net Amount | 4,950.00 |

Amount In Words **Rupees Four Thousand Nine Hundred Fifty 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% | 4,714.29 | 117.86 | 117.86 |

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