

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.

2887

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : SIROHI

Broker SELF

IRN No 834e9969adc23670631bce960a7fd363369d9135a8a407287c62181738fdeb

ACK No 172415532878339

Date : 05/08/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHINEEM KA THANA, SIROHI

SIROHI

Pin : 332714

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA4711J1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	1	25	Total	4,738.10	

Other Charges

WAGES

25.00

Other Charges

24.74

CGST TAX

119.08

SGST TAX

119.08

Net Amount**5,001.00**

Amount In Words Rupees Five Thousand One 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%	4,763.10	119.08	119.08

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