

Original

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| 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. 2848 | | Dated 03/08/2024 | |
| | | | | Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : NONE | | | |
| | | | | Broker BABULAL BROKER | | | |
| Buyer SANJAY BANJARA KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCOUNT DESICCATED | 08011100 | 3.00 | 75.00 | 4,714.29 | 5.00 | 14,142.87 |
| | | Total | 3 | 75 | Total | 14,142.87 | |
| Other Charges WAGES 60.00 | | | | Other Charges 59.99 CGST TAX 355.07 SGST TAX 355.07 Net Amount 14,913.00 | | | |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Thirteen Only. | | | | | | | |
| Our Bankers : HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR | | HSN Code 08011100 | Tax Description CGST 2.5%+SGST 2.5% | Assessable Value 14,202.87 | CGST Value 355.07 | SGST Value 355.07 | |
| 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 <div>Authorised Signatory</div> | | | |