

Original

<b>VARUN ENTERPRISES</b>	Invoice No.	Dated
<b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>	<b>1190</b>	<b>18/05/2024</b>
<b>Phone: 2135634,9928169025</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI NO:: 12218026001416</b>	Transporter <b>KAPIL</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>SRIMADHOPUR</b>	
GSTIN : <b>08AFUPA6575M1ZO</b>	Broker <b>RAJESH GOYAL DALAL</b>	
Pan No : <b>AFUPA6575M</b>		
Buyer	Buyer Details :	
<b>HARI OM GEN.STORE,SRIMADHOPUR</b>	GSTIN : <b>Unknown</b>	
<b>Shrimadhopur</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,523.81	5.00	9,047.62
		Total	2	50	Total		9,047.62

<b>Other Charges</b> WAGES 50.00	Other Charges	49.50
	CGST TAX	227.44
	SGST TAX	227.44
	<b>Net Amount</b>	<b>9,552.00</b>

Amount In Words **Rupees Nine Thousand Five Hundred Fifty 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%	9,097.62	227.44	227.44

**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. Subject to JAIPUR Jurisdiction Only.

**For VARUN ENTERPRISES**

Authorised Signatory