

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M		Invoice No. 1718 Dated 12/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN3799 Delivery Station : JAIPUR Eway Bill No. 711435145483 Broker SELF					
IRN No 21a40b87f1b58cf28651fb5b08bc7033c878b68529fa25686ec3941b8fcd59c ACK No 172415182104912 Date : 12/06/2024							
Buyer MONA & COMPANY K.MANDI J PR B-37, SIKAR ROAD, ROAD NO 9, KUKARKHERA, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	50.00	1,250.00	4,244.88	5.00	212,244.00
		Total	50	1,250	Total	212,244.00	
Other Charges				Other Charges -0.20 CGST TAX 5,306.10 SGST TAX 5,306.10 Net Amount 222,856.00			
Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred Fifty Six Only.							
<u>Our Bankers :</u> 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%		212,244.00	5,306.10	5,306.10
<u>Remarks:</u> Net Bill							
<u>Terms :</u> 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			