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.	Dated
1237	**20/05/2024**

Pymt Mode: **CREDIT**
Transporter **NEW GOYAL**
Vehicle No
Delivery Station :   **FULERA**

Broker   **SELF**

IRN No	8bb37c4c622341a27ec8b9b5f72f0d122360272bf1f164d421cdc2025a368111
ACK No	**172415023999468** Date : **20/05/2024**

Buyer

DHANNALAL GHISALAL FULERA
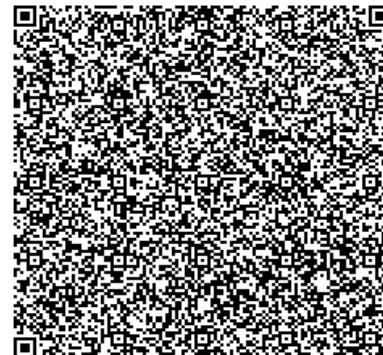**GANGORI BAJAR, RAJ BAJAR, PHULERA,**
Jaipur, Rajasthan, 303338

FULERA   Pin : **303338**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08BZUPK8351E1ZV**   PAN No. **BZUPK8351E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,476.19	5.00	4,476.19
2	COPRA	12030000	1.00	25.00	111.00	5.00	2,775.00
			Total	**2**	**50** Total		7,251.19

Other Charges

WAGES	BARDANA	MUDAT
50.00	2.00	15.00

Other Charges	66.89
CGST TAX	182.96
SGST TAX	182.96
Net Amount	**7,684.00**

Amount In Words **Rupees Seven Thousand Six Hundred Eighty Four 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%	4,543.19	113.58	113.58
12030000	CGST 2.5%+SGST 2.5%	2,775.00	69.38	69.38

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