

## 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.

3091

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 3d1b6306fa5e42581f1feea7231ea87ef85c105179b211fb32521aeef00cf2a

ACK No 172415586370681

Date : 13/08/2024

Buyer

VENKATESHWAR TRADERS K.MANDI JPR

Ground Floor, E-39, RAJDHANI

KRISHI UPAJ MANDI, KUKARKHEDA,

V.K.I ROAD NO. 9, Jaipur,

JAIPUR

Pin : 302013

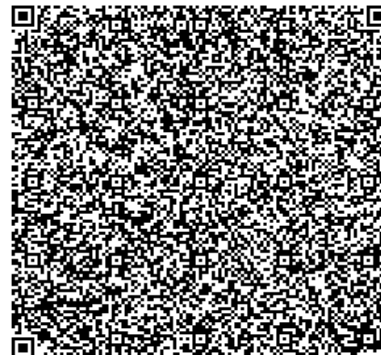
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANZPS3339J1Z2

PAN No. ANZPS3339J



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate   | Amount     |
|------|----------------------|----------|-------|--------|----------|------------|------------|
| 1    | COCOUNT DESICCATED   | 08011100 | 25.00 | 625.00 | 4,666.67 | 5.00       | 116,666.75 |
|      |                      | Total    | 25    | 625    | Total    | 116,666.75 |            |

## Other Charges

|               |            |
|---------------|------------|
| Other Charges | -0.09      |
| CGST TAX      | 2,916.67   |
| SGST TAX      | 2,916.67   |
| Net Amount    | 122,500.00 |

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred 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% | 116,666.75       | 2,916.67   | 2,916.67   |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory