

Original

<b>VARUN ENTERPRISES</b>	Invoice No.	Dated
<b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>	<b>8886</b>	<b>05/02/2024</b>
<b>Phone: 2135634,9928169025</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI NO:: 12218026001416</b>	Transporter <b>BALI TRANSOPRT</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>BANDIKUI</b>	
GSTIN : <b>08AFUPA6575M1ZO</b>	Broker <b>AMIT (KAILAMAIYA) DALAL</b>	
Pan No : <b>AFUPA6575M</b>		
Buyer	Buyer Details :	
<b>MUKESH KIRANA STORE BANDIKUI</b>	GSTIN : <b>UnRegistered</b>	
<b>BANDIKUI</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	4,738.10	5.00	9,476.20
		Total	2	50	Total		9,476.20

<b>Other Charges</b>	Other Charges	50.48
WAGES	CGST TAX	238.16
50.00	SGST TAX	238.16
	<b>Net Amount</b>	<b>10,003.00</b>

Amount In Words	Rupees	Ten Thousand	Three 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%	9,526.20	238.16	238.16

**Remarks:**

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>1.Goods once sold are not returnable.</li> <li>2.Payment should be by Draft/Crossed Cheque.</li> <li>3.Interest will be charged 24% if payment is not made before due date.</li> <li>4.Subject to JAIPUR Jurisdiction Only.</li> </ol>	<p><b>For VARUN ENTERPRISES</b></p> <p>Authorised Signatory</p>
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