

## 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.

697

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF

IRN No fafef0847d630bfedb8dda94c90fa54f89215f7d6904556c7edd813d844f8c42

ACK No 172414866891559

Date : 26/04/2024

Buyer

KRITKA TRADERS BHILWARA

GS-5, KRISHI UPAJ MANDI, Bhilwara,

Bhilwara, Rajasthan, 311001

BHILWARA

Pin : 311001

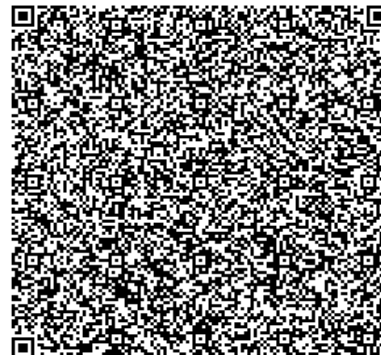
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	11.00	275.00	4,633.33	5.00	50,966.63
		Total	11	275	Total	50,966.63	

## Other Charges

WAGES

220.00

Other Charges

220.03

CGST TAX

1,279.67

SGST TAX

1,279.67

Net Amount

53,746.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Forty Six 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%	51,186.63	1,279.67	1,279.67

Remarks: NET BILL

## 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