

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.

751

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NIMKATHANA

Broker SELF

IRN No 3b4a05a3a42e47d3bf8c4436a677bab4309e73bc88f87734093b2f71aabe566

ACK No 172414885241773

Date : 29/04/2024

Buyer

MOHAN KIRANA STORE NIMAKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NIMKATHANA

Pin : 332713

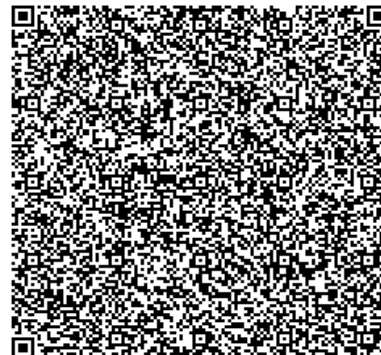
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,714.29	5.00	47,142.90
		Total	10	250	Total	47,142.90	

Other Charges

Other Charges	-0.04
CGST TAX	1,178.57
SGST TAX	1,178.57
Net Amount	49,500.00

Amount In Words **Rupees Forty Nine 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%	47,142.90	1,178.57	1,178.57

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