

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.

2883

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No 9449

Delivery Station : SANGANAGER

Broker ANKIT SINGHAL DALAL

IRN No c926aa77b0c6dd666fccc259f83a122c1adc972bf0aa481a01f55a2ca014344d

ACK No 172415532358570

Date : 05/08/2024

Buyer

SIDHI VINAYAK TRADING CO. SANGANAGER JPR

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

302029

SANGANAGAR

Pin : 302029

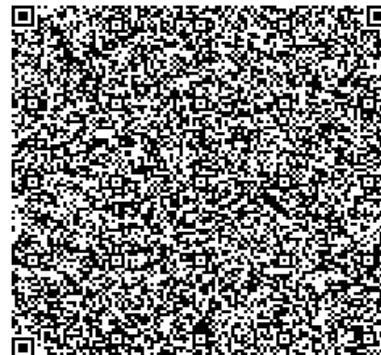
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANMPA3450D2ZD

PAN No. ANMPA3450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	116.00	5.00	2,900.00
2	COCOUNT DESICCATED	08011100	1.00	25.00	4,738.10	5.00	4,738.10
		Total	2	50	Total	7,638.10	

Other Charges

WAGES BARDANA / KANTAMUDAT
10.00 2.00 16.00

Other Charges 27.58

CGST TAX 191.66

SGST TAX 191.66

Net Amount 8,049.00

Amount In Words Rupees Eight Thousand Forty Nine 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
12030000	CGST 2.5%+SGST 2.5%	2,923.00	73.08	73.08
08011100	CGST 2.5%+SGST 2.5%	4,743.10	118.58	118.58

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