Invoice No. Dated **VARUN ENTERPRISES** 1818 15/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **GAMBIR** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **KISHAN DALAL**

Buyer

SHRI GANESH TRADERS

OTONK, NAZAR BAGH ROAD

Buyer Details:

GSTIN: 08AKVPG0525D1ZB

PAN No. AKVPG0525D

Pin: 304001 State: Rajasthan **TONK** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	113.00	5.00	5,650.00
2	COCOUNT DESICCATED	08011100	2.00	50.00	4,380.95	5.00	8,761.90
		Total	4	100	Total		14,411.90
Other Charges			Other Chai			133.80	
WAGES BARDANA MUDAT				CGST TAX 363.65			

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy Three Only.

Our Bankers:

100.00

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,734.00	143.35	143.35
08011100	CGST 2.5%+SGST 2.5%	8,811.90	220.30	220.30

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

4.00

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

363.65

15,273.00