

Original

| | | | | | |
|--|--|--------------------------------------|--|-------------------------|--|
| VARUN ENTERPRISES | | Invoice No. 3088 | | Dated 12/08/2024 | |
| 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR | | | | | |
| Phone: 2315634,9928169025 | | Pymt Mode: CREDIT | | | |
| FSSAI NO.:: 12218026001416 | | Transporter SAMEER | | | |
| State : Rajasthan | | Vehicle No | | | |
| State Code : 08 | | Delivery Station : KISHANGARH | | | |
| GSTIN : 08AFUPA6575M1ZO | | Broker VIMAL MAMA DALAL | | | |
| Pan No : AFUPA6575M | | | | | |
| Buyer | | Buyer Details : | | | |
| RITIKA TRADING CO.KISHANGARH | | GSTIN : Unknown | | | |
| KISHANGARH | | | | | |
| Pin : | | State : Rajasthan | | | |
| | | Code : 08 | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | COCOUNT DESICCATED | 08011100 | 2.00 | 50.00 | 4,690.48 | 5.00 | 9,380.96 |
| | | Total | 2 | 50 | Total | | 9,380.96 |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 49.50 |
| WAGES | CGST TAX | 235.77 |
| 50.00 | SGST TAX | 235.77 |
| | Net Amount | 9,902.00 |

Amount In Words **Rupees Nine Thousand Nine Hundred Two 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% | 9,430.96 | 235.77 | 235.77 |

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. Subiet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory