

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.

1301

Dated

22/05/2024

Pymt Mode: CREDIT

Transporter OM DAULAT

Vehicle No

Delivery Station : DUNI

Broker SELF

IRN No c5e25ce7d36dc50f03d24bf1cf09c0dce313ec8ee83bfe548d51f07ba
f0d473

ACK No 172415037904865

Date : 22/05/2024

Buyer

LOKESH TRADING CO.DUNI

O RAMDEV SAHU, MEERA CIRCLE,

DOONI, Tonk, Rajasthan, 304802

DUNI

Pin : 304802

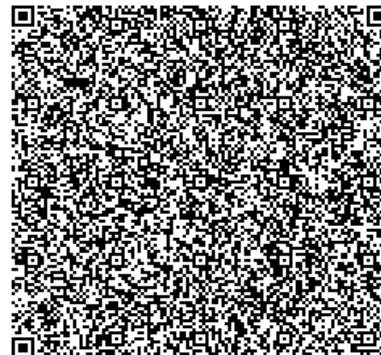
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPT4534C1ZG

PAN No. ADLPT4534C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | COCOUNT DESICCATED | 08011100 | 4.00 | 100.00 | 4,476.19 | 5.00 | 17,904.76 |
| 2 | COPRA | 12030000 | 5.00 | 125.00 | 111.00 | 5.00 | 13,875.00 |
| | | Total | 9 | 225 | Total | 31,779.76 | |

Other Charges

| | | |
|--------|---------|--------|
| WAGES | BARDANA | MUDAT |
| 225.00 | 10.00 | 165.00 |

Other Charges 400.26

CGST TAX 804.49

SGST TAX 804.49

Net Amount 33,789.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 18,099.76 | 452.49 | 452.49 |
| 12030000 | CGST 2.5%+SGST 2.5% | 14,080.00 | 352.00 | 352.00 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory