TA	X INVOICE				Original			
VARUN ENTERPRISES		Invoice No.		Dated	/2024			
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZ	AR , JAIPUR	Pymt Mode:	CREDIT	17/03	/ 2024			
Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08		Transporter Statio			5H			
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M				Broker SELF				
IRN No	f2f86e0667b51	4			\$\$ P			
SHRI RANISATI TRADING CO.JHUNJHUNU MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU Pin: 333001 State: Rajasthan Phone: GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N	Code: 08							
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount			
1 COCOUNT DESICCATED	08011100	5.00 125.00	4,523.81	5.00	22,619.05			

Total

Other Charges WAGES

100.00

22,619.05 **125** Total 99.99 Other Charges **CGST TAX** 567.98 SGST TAX 567.98

Net Amount 23,855.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Five 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%	22,719.05	567.98	567.98

Remarks:

Terms:

1 Goods	once solo	d 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