

Original

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|--|----------------------|----------|---------------------|--|------------------|-------------------|------------|
| VARUN ENTERPRISES | | | | Invoice No. | | Dated | |
| 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR | | | | 862 | | 04/05/2024 | |
| Phone: 2135634,9928169025 | | | | Pymt Mode: CASH | | | |
| FSSAI NO.:: 12218026001416 | | | | Transporter DEVGOLDEN | | | |
| State : Rajasthan | | | | Vehicle No | | | |
| State Code : 08 | | | | Delivery Station : BAIRATH | | | |
| GSTIN : 08AFUPA6575M1ZO | | | | Broker MANISH M S | | | |
| Pan No : AFUPA6575M | | | | | | | |
| Buyer | | | | Buyer Details : | | | |
| S.S.TRADING CO.BAIRATH | | | | GSTIN : Unknown | | | |
| BAIRATH | | | | 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 | 4,190.48 | 5.00 | 8,380.96 |
| | | Total | 2 | 50 | Total | | 8,380.96 |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 209.52 | |
| | | | | SGST TAX | | 209.52 | |
| | | | | Net Amount | | 8,800.00 | |
| Amount In Words Rupees Eight Thousand Eight Hundred 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% | | 8,380.96 | 209.52 | 209.52 |
| 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 | | | |