

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.

1369

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NIMKATHANA

Broker SELF

IRN No e986edc07900fce0626575dd757a334e208ece170ae49ee5e62c2a50a171b367

ACK No 172415058378092

Date : 25/05/2024

Buyer

MOHAN KIRANA STORE NIMAKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NIMKATHANA

Pin : 332713

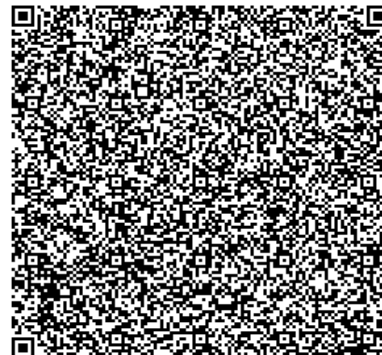
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	250.00	4,447.62	5.00	44,476.20
		Total	10	250	Total	44,476.20	

Other Charges

Other Charges	-0.02
CGST TAX	1,111.91
SGST TAX	1,111.91
Net Amount	46,700.00

Amount In Words Rupees Forty Six Thousand Seven 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%	44,476.20	1,111.91	1,111.91

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