HSN Code

08011100

Total

Invoice No.

Vehicle No

Pymt Mode: CREDIT

8914

Dated

10/03/2025

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 1559d8eae6a6e9ed74139e4844ac5b5f0adefb08b3bb810c60b1a008

93c7063c

ACK No 172517018905772 Date: 10/03/2025

Buyer

GAJADHAR SITARAM SUJANGARH

, ., NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,

Description Of Goods

COCOUNT DESICCATED (MANGAL)

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08ADDPM3755E1ZM** PAN No. **ADDPM3755E**

| Broker | SELF |
|------------|------|
| | |
| | |
| 200 | |

Transporter RAJASTHAN PREMKRISHNA

Delivery Station: SUJANGARH

| Qty | Weight | Rate | GST Rate | Amount | | | | |
|------|------------|----------|-------------|-----------|--|--|--|--|
| 5.00 | 125.00 | 7,071.43 | 5.00 | 35,357.15 | | | | |
| 5 | 125 | Total | | 35,357.15 | | | | |
| | Other Char | 99.99 | | | | | | |

Other Charges

WAGES 100.00
 Other Charges
 99.99

 CGST TAX
 886.43

 SGST TAX
 886.43

Net Amount 37,230.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirty 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% | 35,457.15 | 886.43 | 886.43 |

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