**VARUN ENTERPRISES** 

Phone: 2315634,9928169025

FSSAI NO.:: 12218026001416

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

Invoice No. Dated **9062 17/03/2025** 

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 7038

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

Broker **SELF** 

Buyer

JAIMATAJI ENTERPRISES MALVIYANAGAR JAIPU

**GROUND FLOOR, HOUSE NO 2/498, SHOP** 

NO 6, MALVIYA NAGAR, JAIPUR,

Jaipur, Rajasthan, 302017

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Buyer Details:

GSTIN: **08ANBPR2174A3Z9** 

PAN No. ANBPR2174A

Othor	att and Otherway			Other Char	nes .		74 22
		Total	7	115	Total		29,881.02
2	COPRA	12030000	4.00	40.00	195.24	5.00	7,809.60
1	COCOUNT DESICCATED (MANGAL)	08011100	3.00	75.00	7,357.14	5.00	22,071.42
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES BARDANA / KANTAMUDAT

25.00 8.00 41.00

 Other Charges
 74.22

 CGST TAX
 748.88

 SGST TAX
 748.88

 Net Amount
 31,453.00

Amount In Words Rupees Thirty One Thousand Four Hundred Fifty Three 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%	22,071.42	551.79	551.79
12030000	CGST 2.5%+SGST 2.5%	7,883.60	197.09	197.09

## **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

E. & O.E.