

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.

1413

Dated

29/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAILWAY

Delivery Station : LUCKNOW

Broker SELF

IRN No d09631e642839dde18a0337a25164d7a13f360c4dc256dc0ed9de66
abac2bcc7

ACK No 172415081240797

Date : 29/05/2024

Buyer

SHRI KRISHNA ENTERPRISES

215/62/1SHOP No 3SUBHASH MARG,

BAAG SHER JUNG

LUCKNOW

Pin : 226003

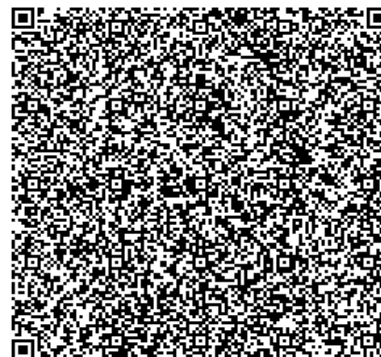
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ATTPA0873D1ZO

PAN No. ATTPA0873D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | CHIRONGI | 12119029 | 5.00 | 350.00 | 280.00 | 5.00 | 98,000.00 |
| | | Total | 5 | 350 | Total | 98,000.00 | |

Other Charges

Other Charges

0.00

IGST TAX

4,900.00

Net Amount**102,900.00**

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 12119029 | IGST 5.0% | 98,000.00 | 4,900.00 |

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