

Original

VARUN ENTERPRISES	Invoice No.	Dated
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	1035	13/05/2024
Phone: 2135634,9928169025	Pymt Mode: CREDIT	
FSSAI NO:: 12218026001416	Transporter SHRIRAM	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : MAKARANA	
GSTIN : 08AFUPA6575M1ZO	Pan No : AFUPA6575M	
Broker	RAJU GOYAL DALAL (YOGESH TRADE	
Buyer	Buyer Details :	
NADIM & BROTHERS MAKRANA	GSTIN : Unknown	
MAKARANA	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges			Other Charges	48.54
WAGES	BARDANA	MUDAT	CGST TAX	67.23
30.00	4.00	15.00	SGST TAX	67.23
			Net Amount	2,823.00

Amount In Words **Rupees Two Thousand Eight Hundred Twenty 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
12030000	CGST 2.5%+SGST 2.5%	2,689.00	67.23	67.23

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