

## 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.

1220

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL BRO

IRN No 3b65fc58b715280d39e26a4befc667071456b47fdfe35dcbbc326ad524ed188b7

ACK No 172415023090907

Date : 20/05/2024

Buyer

G.K. &amp; CO.DAUSA

, , NAYA KATLA, Dausa,  
Rajasthan, 303303

Dausa

Pin : 303303

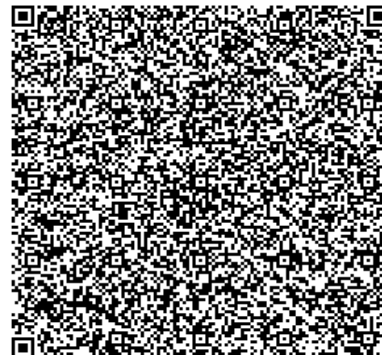
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	3.00	75.00	112.00	5.00	8,400.00
		Total	3	75	Total	8,400.00	

## Other Charges

WAGES	BARDANA	MUDAT
75.00	6.00	45.00

Other Charges	125.70
CGST TAX	213.15
SGST TAX	213.15
Net Amount	8,952.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty Two 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%	8,526.00	213.15	213.15

## 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