

<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AFUPA6575M1ZO</b> Pan No : <b>AFUPA6575M</b>		Invoice No.                      Dated <b>2001</b> <b>24/06/2024</b>	
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRIRAM</b> Vehicle No Delivery Station : <b>MAKARANA</b>  Broker <b>RAJU GOYAL DALAL (YOGESH TRADE</b>	
Buyer <b>NADIM &amp; BROTHERS MAKRANA</b>   <b>MAKRANA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	134.00	5.00	2,680.00
		Total	2	20	Total	2,680.00	

<b>Other Charges</b> WAGES              BARDANA              MUDAT 30.00              4.00              15.00				Other Charges                      48.54 CGST TAX                              68.23 SGST TAX                              68.23 <b>Net Amount</b> <b>2,865.00</b>
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Amount In Words **Rupees Two Thousand Eight Hundred Sixty Five Only.**

<b>Our Bankers :</b> 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%      2,729.00      68.23      68.23
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<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For VARUN ENTERPRISES</b>     Authorised Signatory
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