

Original

VARUN ENTERPRISES	Invoice No.	Dated
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	2967	08/08/2024
Phone: 2315634,9928169025	Pymt Mode: CREDIT	
FSSAI NO:: 12218026001416	Transporter GOPAL CYCLE	
State : Rajasthan	Vehicle No 8347	
State Code : 08	Delivery Station : JAIPUR	
GSTIN : 08AFUPA6575M1ZO	Broker SUNIL MUNDRU	
Pan No : AFUPA6575M		
Buyer	Buyer Details :	
KAMLESH DEPT.STORE SITABADI JAIPUR	GSTIN : Unknown	
JAIPUR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	60.00	116.00	5.00	6,960.00
		Total	4	60	Total		6,960.00

Other Charges			Other Charges	57.14
WAGES	BARDANA / KANTAMUDAT		CGST TAX	175.43
12.00	8.00	37.00	SGST TAX	175.43
			Net Amount	7,368.00

Amount In Words **Rupees Seven Thousand Three Hundred Sixty Eight 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%	7,017.00	175.43	175.43

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. Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory