

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

2834

Dated

01/08/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : SIROHI

Broker SELF

IRN No b75904ba5ec8aaa81fb6da54ce99baa6b29e80414c82facc3c0e1600e110cbcd

ACK No 172415509811080

Date : 01/08/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHINEEM KA THANA, SIROHI

SIROHI

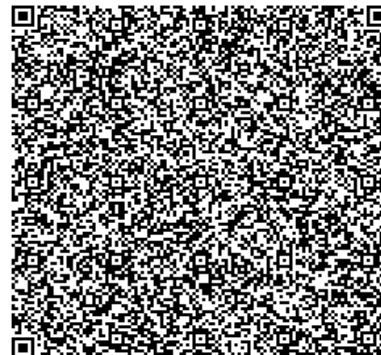
Pin : 332714

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA4711J1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	250.00	115.00	5.00	28,750.00
		Total	10	250	Total	28,750.00	

Other Charges

WAGES BARDANA / KANTAMUDAT
200.00 20.00 152.00

Other Charges 371.90

CGST TAX 728.05

SGST TAX 728.05

Net Amount 30,578.00

Amount In Words Rupees Thirty Thousand Five Hundred Seventy 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%	29,122.00	728.05	728.05

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