Dated

14/05/2024

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN** 

Delivery Station: FAGI

1099

## **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

IRN No fa8bb665f29f0e68135d5fce69c20d7488f8b68d7351c8d11b7b7465d

98ff47a

ACK No 172414989511826 Date: 14/05/2024

Buyer

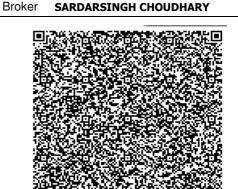
#### **KANTA TRADERS**

PUROHIT JI KA KATLASHOP NO 1Phagi, MAIN DIGGI ROAD

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L



011		LION O. I	04.		<u> </u>	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	COPRA	12030000	1.00	25.00	113.00	5.00	2,825.00
		Total	1		Total		2,825.00
O46	show Chayers			Other Cha	raes		41 64

**Other Charges** 

WAGES BARDANA MUDAT 25.00 2.00 15.00

 Other Charges
 41.64

 CGST TAX
 71.68

 SGST TAX
 71.68

Net Amount 3,010.00

Amount In Words Rupees Three Thousand Ten 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%	2,867.00	71.68	71.68

#### **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**