		TA	X II	NVOIC	Ε					Original
VARUN ENTERPRISES					I	Invoice No. Da			Dated	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					<b>.</b> ⊢	1102			14/05/	2024
70 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR						Pymt Mode: CREDIT				
Phone	e: 2135634,9928169025					Transporter RAJKAMAL Vehicle No				
	I NO.:: 12218026001416					Delivery Station: <b>DELHI</b>				
State	: Rajasthan State Code : 08					Eway Bill No. <b>751427996763</b>				
GSTIN	N: 08AFUPA6575M1ZO Pan No: AFUPA6575	5M			ı	Broker <b>SELF</b>				
IRN No <b>b8885034fb4ea0f1e95bb3066589235c9620e0e030d53e581 b54629d9</b>					807	[				
ACK No 172414990142260 Date: 14/05/2024						ě			200	
	:	N3542J	C	ode: <b>07</b>						
SNo.	Description Of Goods		HSI	N Code	Qty	W	/eight	Rate	GST Rate	Amount
1	CHIRONGI		121	119029	5.00	3	350.00	275.00	5.00	96,250.00
			Tota	al		5	350	Total		96,250.00
Other Charges			i Olai		Other Charges			-0.50		
Juler	Cital yes						ST TAX	-		4,812.50
Amoun	t In Words Rupees One Lakh One Thousand Sixty Two	Only.				Ne	et Amou	nt		101,062.00
Our Bankers : HSN C			de Tax Description			Δ	ssessable		IGST	
HDFC BANK AC NO.00548620000027 RTGS CODE			Tax Descriptio		,= 0	Value				Value
		1211902	29 IGST 5.0%		0%	96,250.00			4,812.50	

HSN Code	Tax Description	Assessable Value	IGST Value
12119029	IGST 5.0%	96,250.00	4,812.50

## **Remarks:**

Terms:

1 Goods	once sold	l are not	returnable.

- 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.
   Subjet to JAIPUR Jurisdiction Only.

## For VARUN ENTERPRISES

Authorised Signatory