

## 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.

3121

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL BRO

IRN No 92c9b139099eb31d7baec655fd2664a251582760832bfaf18ad15fced4c8452a

ACK No 172415589732183

Date : 13/08/2024

Buyer

G.K. &amp; CO.DAUSA

, , NAYA KATLA, Dausa,

Rajasthan, 303303

Dausa

Pin : 303303

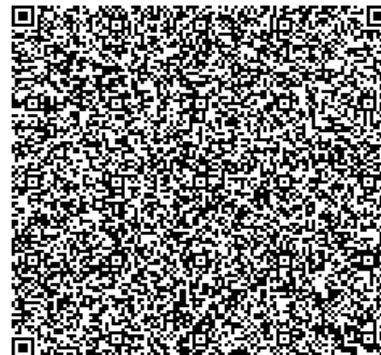
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	5.00	125.00	120.00	5.00	15,000.00
		Total	5	125	Total	15,000.00	

## Other Charges

WAGES BARDANA / KANTAMUDAT  
125.00 10.00 79.00

Other Charges	214.30
CGST TAX	380.35
SGST TAX	380.35
Net Amount	15,975.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy Five 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%	15,214.00	380.35	380.35

## 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