

Original

<b>VARUN ENTERPRISES</b>	Invoice No.	Dated
<b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>	<b>2857</b>	<b>03/08/2024</b>
<b>Phone: 2315634,9928169025</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI NO.:: 12218026001416</b>	Transporter <b>AJAYMUNIM</b>	
<b>State : Rajasthan</b>	Vehicle No <b>0329</b>	
<b>State Code : 08</b>	Delivery Station : <b>JAIPUR</b>	
<b>GSTIN : 08AFUPA6575M1ZO</b>	Broker <b>VIKASH PHAAGI</b>	
<b>Pan No : AFUPA6575M</b>		
<b>Buyer</b>	Buyer Details :	
<b>MITTAL TRADERS MANSAROVER JPR</b>	<b>GSTIN : Unknown</b>	
<b>JAIPUR</b>		
<b>Pin :</b>	<b>State : Rajasthan</b>	<b>Code : 08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	30.00	110.00	5.00	3,300.00
		Total	2	30	Total		3,300.00

<b>Other Charges</b>			Other Charges	25.70
WAGES	BARDANA / KANTAMUDAT		CGST TAX	83.15
5.00	4.00	17.00	SGST TAX	83.15
			<b>Net Amount</b>	<b>3,492.00</b>

Amount In Words **Rupees Three Thousand Four Hundred Ninety Two 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%	3,326.00	83.15	83.15

**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