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| 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. Dated 2968 08/08/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No 0904 Delivery Station : JAIPUR Broker SANJAY KHADELWAL DALAL | | |
| Buyer HINDON DEPT.STORE KISHANMARG TONKFATAK JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | COPRA | 12030000 | 1.00 | 10.00 | 136.00 | 5.00 | 1,360.00 |
| | | Total | 1 | 10 | Total | 1,360.00 | |

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| Other Charges WAGES BARDANA / KANTAMUDAT 3.00 2.00 8.00 | | | | Other Charges 13.34 CGST TAX 34.33 SGST TAX 34.33 Net Amount 1,442.00 | |
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Amount In Words **Rupees One Thousand Four Hundred Forty Two Only.**

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| <u>Our Bankers :</u> 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% | 1,373.00 | 34.33 | 34.33 |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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