

Original

VARUN ENTERPRISES	Invoice No.	Dated
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	1979	24/06/2024
Phone: 2135634,9928169025	Pymt Mode:	CREDIT
FSSAI NO.: 12218026001416	Transporter	GOPAL CYCLE
State : Rajasthan	Vehicle No	3476
GSTIN : 08AFUPA6575M1ZO	Delivery Station :	JAIPUR
State Code : 08	Broker	PAREEK JI DALAL
Pan No : AFUPA6575M	Buyer Details :	
Buyer	GSTIN :	Unknown
JAIN PROV.STORE MANSAROVER		
JAIPUR	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges			Other Charges	27.61
WAGES	BARDANA	MUDAT	CGST TAX	176.72
10.00	4.00	14.00	SGST TAX	176.72
			Net Amount	7,422.00

Amount In Words **Rupees Seven Thousand Four Hundred Twenty 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
08011100	CGST 2.5%+SGST 2.5%	4,394.95	109.87	109.87
12030000	CGST 2.5%+SGST 2.5%	2,674.00	66.85	66.85

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. Subiet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory