

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.

2938

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker

PRASANT DALAL

IRN No b2a1ae80787226ae3d107fab1c0261ba951e8a0d01e8ceb8469c39b15d8ceff6

ACK No 172415544180361

Date : 06/08/2024

Buyer

KAILASH CHAND SURAJ KUMAR KHANDELWAL

NEW KATLADAUSA, NEW KATLA

DAUSA

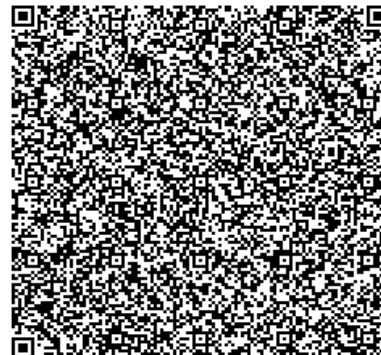
Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPR4951R1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	116.00	5.00	2,900.00
		Total	1	25	Total	2,900.00	

Other Charges

WAGES BARDANA / KANTAMUDAT
25.00 2.00 15.00

Other Charges 41.90

CGST TAX 73.55

SGST TAX 73.55

Net Amount 3,089.00

Amount In Words Rupees Three Thousand Eighty Nine 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%	2,942.00	73.55	73.55

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