

Original

VARUN ENTERPRISES	Invoice No. 864	Dated 04/05/2024
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	Pymt Mode: CREDIT	
Phone: 2135634,9928169025	Transporter BAGRU GOLDEN	
FSSAI NO.: 12218026001416	Vehicle No	
State : Rajasthan	Delivery Station : RAMPURA UTI	
State Code : 08	Broker RAJESH BAGRU	
GSTIN : 08AFUPA6575M1ZO	Pan No : AFUPA6575M	
Buyer	Buyer Details :	
GAURAV TRAADING COMPANY	GSTIN : Unknown	
RAMPURA UTI	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	25.00	112.00	5.00	2,800.00
		Total	1	25	Total		2,800.00

Other Charges			Other Charges	41.90
WAGES	BARDANA	MUDAT	CGST TAX	71.05
25.00	2.00	15.00	SGST TAX	71.05
			Net Amount	2,984.00

Amount In Words **Rupees Two Thousand Nine Hundred Eighty Four 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%	2,842.00	71.05	71.05

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. Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory