

Original

VARUN ENTERPRISES	Invoice No.	Dated
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR	1731	13/06/2024
Phone: 2135634,9928169025	Pymt Mode: CREDIT	
FSSAI NO:: 12218026001416	Transporter GOPAL CYCLE	
State : Rajasthan	Vehicle No 9449	
State Code : 08	Delivery Station : JAIPUR	
GSTIN : 08AFUPA6575M1ZO	Pan No : AFUPA6575M	
Broker	PAPPU JI SUBHASH CHAND GUPTADA	
Buyer	Buyer Details :	
SHANTINATH TRADERS PRATAPNAGAR JPR	GSTIN : UnRegistered	
JAIPUR	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges			Other Charges	23.10
WAGES	BARDANA	MUDAT	CGST TAX	72.45
5.00	2.00	16.00	SGST TAX	72.45
			Net Amount	3,043.00

Amount In Words **Rupees Three Thousand Forty Three 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%	2,898.00	72.45	72.45

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