Dated

# **TAX INVOICE**

## **VARUN ENTERPRISES**

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Pymt Mode: CREDIT

1255 21/05/2024

Transporter SMP TRANSPORT

Vehicle No

Invoice No.

Delivery Station: AGRA Eway Bill No. 721429575350

Broker SELF

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416 State: Rajasthan

State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No

1a1d9e1967cabb6e6fa4189cdf872f309b57d1dbb7d373c18e263ea6

3fe1edd9

ACK No 172415028635228 Date: 21/05/2024

Buyer

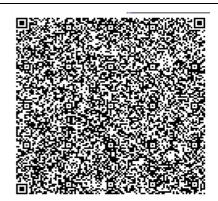
#### **SHRI JI ENTERPRISES**

25/55AAgra, Gandhi Nagar

**AGRA** Pin: 282004 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BDFPG6029Q1Z1 PAN No. BDFPG6029Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	800.00	0.00	210.14	5.00	168,112.00
2	1 SAFFRON 1/2	091020	600.00	0.00	214.10	5.00	128,459.00
		Total	1,400	0	Total		296,571.00

**Other Charges** 

0.45 Other Charges **IGST TAX** 14,828.55

**Net Amount** 311,400.00

Amount In Words Rupees Three Lakh Eleven Thousand Four Hundred Only.

## Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091020	IGST 5.0%	296,571.00	14,828.55

### **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. Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

**Authorised Signatory**