		TA	X INVOIC	E				Original	
VARUN ENTERPRISES					oice No.		Dated		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					02		30/07/2	2024	
/O DA	INA JI CHOWK DEENNATH JI KI GALI CHANDPO	LE DAZA	An , JAIPUI	Py	mt Mode:				
Phone: 2315634,9928169025					ansporter				
FSSAI NO.:: 12218026001416						RJ14JV556			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR Eway Bill No. 741447129809				
GSTIN: <b>08AFUPA6575M1ZO</b> Pan No: <b>AFUPA6575M</b>					way ын No. oker <b>SEL</b>		009		
IRN No 6e06196aedf5278cdcbc3ef5e9d86a248f023bfb51b8d6f5948df6fce3 947df8									
ACK No 172415492301038 Date : 30/07/2024									
Buyer									
B-5, KA	:		Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
0140.	SAFFRON		091020	1,600.00	0.00	nale	Rate	318,480.00	
			Total	1,600		<b>1</b> Total		318,480.00	
Other Charges			·		Other Cha	-		0.00	
					CGST TA			7,962.00 7,962.00	
					SGST TAX				
Λ μα α	b la Warda Burras Till III Till Till Till Till Till Till			L.	Net Amou	ınt		334,404.00	
	t In Words Rupees Three Lakh Thirty Four Thousand F			_	Г	T			
	ankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR		091020	CGST 2	2.5%+SG\$		318,480.00	7,962.00	Value 7,962.00	

## **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