## **VARUN ENTERPRISES**

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

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No aacab9c611e9f25ce11ef4907962de0876ee423fe7b63e3aa4957a915

d1810c4

ACK No 172414935645272 Date: 06/05/2024

Buyer

## **BRIJVASI AND COMPANY**

-Sikandra, Bandikui Road

SIKENDRA Pin: 303326 State: Rajasthan Code: 08

Phone :

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H



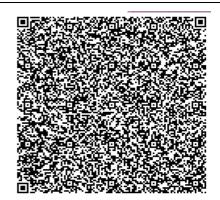
Pymt Mode: CREDIT

Transporter **GOPAL MUNIM** 

Vehicle No **NANDAN** 

Delivery Station: SIKENDRA

Broker AMIT (KAILAMAIYA) DALAL



|      |                      | +        |        | Othor Char | ther Charges 0.46 |             |           |
|------|----------------------|----------|--------|------------|-------------------|-------------|-----------|
|      |                      | Total    | 100    | 0          | Total             |             | 21,429.00 |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
|      |                      |          |        |            |                   |             |           |
| 1    | SALLINOIV            | 091020   | 100.00 | 0.00       | 214.29            | 5.00        | 21,429.00 |
| 1    | SAFFRON              | 091020   | 100.00 | 0.00       | 214.29            |             | 21 420 00 |
| SNo. | Description Of Goods | HSN Code | Qty    | Weight     | Rate              | GST<br>Rate | Amount    |
|      |                      |          |        |            |                   |             |           |

Other Charges

Other Charges -0.46
CGST TAX 535.73
SGST TAX 535.73

Net Amount 22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091020   | CGST 2.5%+SGST 2.5% | 21,429.00           | 535.73        | 535.73        |

## 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**