Dated

26/06/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14JV5566

Delivery Station: JAIPUR

Eway Bill No. 791438612793

2051

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 24730076590cb060fa6c408b69e470aac638363a5ebdcca5fc07603c

434a40bf

ACK No 172415268406343 Date: 26/06/2024

Buyer

SHEKHAWATI HERITAGE HERBAL PVT.LTD

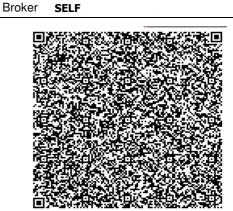
B-5, KANAK VRINDAVAN, SIRSI ROAD,

JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAICS0076P1ZT PAN No. AAICS0076P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5	091020	800.00	0.00	214.29	5.00	171,432.00
2	SAFFRON 5	091020	800.00	0.00	211.43	5.00	169,144.00
		T.			T.		040 570 00
		Total	1,600	0	Total		340,576.0

Other Charges

 Other Charges
 0.20

 CGST TAX
 8,514.40

 SGST TAX
 8,514.40

Net Amount 357,605.00

Amount In Words Rupees Three Lakh Fifty Seven Thousand Six Hundred Five 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
091020	CGST 2.5%+SGST 2.5%	340,576.00	8,514.40	8,514.40

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