Dated

23/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **J.K.BEWAR**

Delivery Station: BEWAR

Eway Bill No. 701422586522

627

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 9888db8a9eb66303ddb582c8497e522ba9685f9f21cae80d4667d00d

6267ac4a

ACK No 172414847871235 Date: 23/04/2024

Buyer

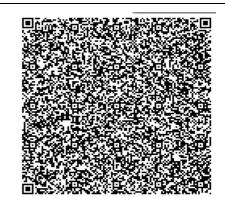
SANCHETI TEA TRADERS

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

BEWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P



SARDARSINGH CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5gm	091020	1,000.00	0.00	211.90	5.00	211,900.00
		Total	1,000	0	Total		211,900.00

Other Charges

WAGES BARDANA

50.00 75.00

 Other Charges
 124.74

 CGST TAX
 5,300.63

 SGST TAX
 5,300.63

Net Amount 222,626.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Six Hundred Twenty Six 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%	212,025.00	5,300.63	5,300.63

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