

TAX INVOICE

Original

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

Invoice No.

1288

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No BHARAT

Delivery Station : JOBNER

Broker SELF

Buyer

GANPATI & CO.JOBNER

Buyer Details :

GSTIN : Unknown

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	212.38	5.00	21,238.00
		Total	100	0	Total	21,238.00	

Other Charges

Other Charges	0.10
CGST TAX	530.95
SGST TAX	530.95
Net Amount	22,300.00

Amount In Words Rupees Twenty Two Thousand Three Hundred 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%	21,238.00	530.95	530.95

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory