TAX INVOICE

VARUN ENTERPRISES

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

785

01/05/2024

Dated

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Invoice No.

Delivery Station: MALPURA Eway Bill No. 781424659503

Broker SELF

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M

de107f87c630150c1be59b73317e186bc0129afa91dc4c0e66cf9c8a8 a6ac954

ACK No 172414899974470 Date: 01/05/2024

Buyer

IRN No

RAJENDRA TRADING CO.MALPURA

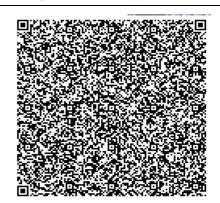
REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: **304502** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	211.07	5.00	168,857.14
		Total	800	0	Total		168,857.14

Other Charges

WAGES BARDANA 50.00 25.00

Other Charges 75.26 **CGST TAX** 4,223.30 SGST TAX 4,223.30

Net Amount 177,379.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Seventy Nine 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%	168,932.14	4,223.30	4,223.30

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