TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 2874 03/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No **KIRAN PE** FSSAI NO.:: 12218026001416 Delivery Station: NAGORE State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker MANISH M S Buyer Buyer Details: J.K & CO GSTIN: Unknown Pin: **NAGORE** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 100.00 0.00 204.76 5.00 20,476.00 1 Total 100 **0** Total 20,476.00 Other Charges 0.20 **Other Charges CGST TAX** 511.90 SGST TAX 511.90 **Net Amount** 21,500.00 Amount In Words Rupees Twenty One Thousand Five Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 091020 CGST 2.5%+SGST 2.5% 20,476.00 511.90 511.90 Remarks: Terms: For VARUN ENTERPRISES 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.

Authorised Signatory