TAX INVOICE Original

Invoice No. Dated **VARUN ENTERPRISES** 2070 27/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No LAXMI GRIH UDYG FSSAI NO.:: 12218026001416 Delivery Station: SAWAIMADHOUPR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **KAMLESH THANAGAJI** Buyer Buyer Details: **GOTTAMCHAND MANOJKUMAR SAWAIMADHOPUR** GSTIN: UnRegistered Pin: **SAWAIMADHOUPR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 100.00 0.00 213.33 5.00 21,333.00 1 Total 100 **0** Total 21,333.00 Other Charges 0.34 **Other Charges CGST TAX** 533.33 SGST TAX 533.33 **Net Amount** 22,400.00 Amount In Words Rupees Twenty Two Thousand Four 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% 21,333.00 533.33 533.33 **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