Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 635 23/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter BRIJESH Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** Buyer Buyer Details: PARASNATH ENTERPRISES KAITHOON GSTIN: 08BASPS1080B2ZL HOUSE NO. 2-BSHOP NO.2Kaithoon, PAN No. BASPS1080B **NEW COLONY, SANGOD ROAD KOTA** Pin: **325001** State: Rajasthan Code: 08 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 1,000.00 0.00 211.08 5.00 211,080.00 1 1GM Total 1,000 **0** Total 211,080.00 Other Charges 49.50 **Other Charges CGST TAX** 5,278.25 WAGES SGST TAX 5,278.25 50.00 **Net Amount** 221,686.00 Amount In Words Rupees Two Lakh Twenty One Thousand Six Hundred Eighty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value HDFC BANK AC NO.00548620000027 RTGS CODE Value HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 091020 CGST 2.5%+SGST 2.5% 211,130.00 5,278.25 5,278.25

| Remarks: | SHIV BABA KOTA |
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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** 

Terms: