**TAX INVOICE** Original Invoice No. Dated **VARUN ENTERPRISES** 1971 22/06/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **BOMBAY BIKANER** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NOKHA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SELF Buver Buyer Details: JAIN SUPARI BHANDAR NOKHA GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C Pin: **NOKHA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 800.00 0.00 213.33 5.00 170,664.00 1 Total 800 **0** Total 170,664.00 Other Charges 75.04 **Other Charges CGST TAX** 4,268.48 WAGES BARDANA SGST TAX 4,268.48 50.00 25.00 **Net Amount** 179,276.00 Amount In Words Rupees One Lakh Seventy Nine Thousand Two Hundred Seventy Six 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% 170,739.00 4,268.48 4,268.48 **Remarks:** Terms:

1.Goods	once	sold	are	not	returnab	le.

- 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**