

## VARUN ENTERPRISES

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

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

1778

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711435685257

Broker SELF

IRN No 5771691f9f7760aab5782dd77d6cc3dcfdb96d450ca4d0949695720d70b4904e

ACK No 172415195330313

Date : 14/06/2024

Buyer

ANJANI TRADING COMPANY

AGRASEN BHAWAN31DEENA NATH KI

GALI, BARAH JI CHOWK

JAIPUR

Pin : 302001

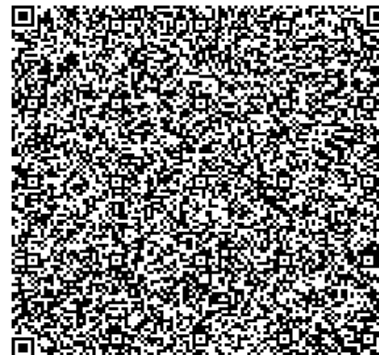
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5379J1Z7

PAN No. ABPPA5379J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	5,000.00	0.00	209.20	5.00	1,045,976.00
		Total	5,000	0	Total	1,045,976.00	

## Other Charges

Other Charges	0.20
CGST TAX	26,149.40
SGST TAX	26,149.40
Net Amount	1,098,275.00

Amount In Words Rupees Ten Lakh Ninety Eight Thousand Two Hundred Seventy Five 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%	1,045,976.00	26,149.40	26,149.40

## Remarks: Net Bill

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory