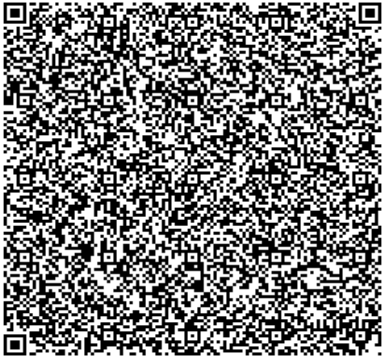


<b>VARUN ENTERPRISES</b> <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2135634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>	<b>Invoice No.</b> <b>1289</b>  <b>Dated</b> <b>21/05/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF</b>
<b>IRN No</b> <b>86540aa2ceb0e7cc8e9733b6672a1270f833bb86c618073e211e6b97a92a042d</b> <b>ACK No</b> <b>172415033014960</b> <b>Date : 21/05/2024</b>	
<b>Buyer</b> <b>Anusha Consumer Products Llp</b> <b>558 b UDAI PATHShyam Nagar, Vivek</b> <b>Vihar</b>  <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABWFA0433G1ZF</b> <b>PAN No. ABWFA0433G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON POWDER	091020	100.00	0.00	210.13	5.00	21,013.00
		Total	100	0	Total	21,013.00	

## Other Charges

Other Charges	0.34
CGST TAX	525.33
SGST TAX	525.33
<b>Net Amount</b>	<b>22,064.00</b>

Amount In Words **Rupees Twenty Two Thousand Sixty Four 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%	21,013.00	525.33	525.33

Remarks: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