Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **CHETAN**

Delivery Station: CHURU

3054

VARUN ENTERPRISES

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No b86007b34f9ba764f7dc27b3fb59b469b4140efc7f56ba57049e947ca

e3401f1

ACK No 172415575055476 Date: 10/08/2024

Buyer

SHIV STORE CHURU

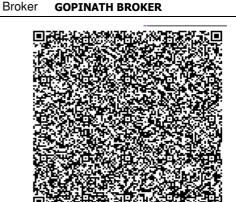
SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan,

331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	400.00	0.00	204.76	5.00	81,904.00
		Total	400	0	Total		81,904.00

Other Charges

WAGES BARDANA / KANTA

50.00 25.00

 Other Charges
 75.04

 CGST TAX
 2,049.48

 SGST TAX
 2,049.48

Net Amount 86,078.00

Amount In Words Rupees Eighty Six Thousand Seventy Eight 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%	81,979.00	2,049.48	2,049.48

Remarks:

Terms:

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