Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 2899 05/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL MUNIM Phone: 2315634,9928169025 Vehicle No **SHASHI T.CO** FSSAI NO.:: 12218026001416 Delivery Station: SURATGADH State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **PRASANT DALAL** Buver Buyer Details: **SHYAM WHOLESALE BHANDAR** 08AGQPM3888C1ZX GSTIN: SURATGARHW/O SHYAM SUNDER MADAN PAN No. AGQPM3888C ADARSH COLONY NEAR DURGA MASURATGARH, SURATGARH **SURATGARH** Pin: **335804** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 6,371.40 **SAFFRON** 091020 30.00 0.00 212.38 5.00 1 1/2 30.00 0.00 **SAFFRON** 091020 2 213.33 5.00 6,399.90 1/4 10.00 0.00 SAFFRON 091020 228.57 5.00 2,285.70 Total 70 **0** Total 15,057.00 Other Charges 0.14 **Other Charges CGST TAX** 376.43 SGST TAX 376.43 **Net Amount** 15,810.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Ten 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% 15,057.00 376.43 376.43

## **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.

 ${\it 4. Subjet\ to\ JAIPUR\ Jurisdiction\ Only.}$ 

For VARUN ENTERPRISES

**Authorised Signatory**