Dated

08/08/2024

# **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter JAI SHANKER

Delivery Station: AJMER

Eway Bill No. 781449425723

2980

# **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 cadd3cb6232fbc0d771dc5536a0569ab70b83c1dcc444f8872b32065

044717a5

ACK No Date: 08/08/2024 172415557812442

Buyer

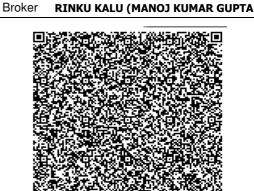
#### **SHIV SHANKER TRADERS**

SHIV SHANKAR TRADERSSHOP NO 8/9/10AJMER, JANTA BAZAAR PARAO

Code: 08 **Ajmer** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	205.71	Rate	
		Total	800	0	Total		164,568.00

**Other Charges** 

WAGES BARDANA / KANTA

50.00 25.00 Other Charges 74.84 **CGST TAX** 4,116.08 SGST TAX 4,116.08

**Net Amount** 172,875.00

Amount In Words Rupees One Lakh Seventy Two Thousand Eight 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%	164,643.00	4,116.08	4,116.08

### **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**