Dated

13/06/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No PRAHALAD

SELF

Delivery Station: JAIPUR

1741

Broker

V	Α	R	U	N	EN	ITE	RP	R	ISES
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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

IRN No c74ca669b8a30e125c67cd1a3c02ebda467a81a8e8680695ddc73b7

0a4b472cc

ACK No 172415188351390 Date: 13/06/2024

Buyer

J.K.ENTERPRISES JPR

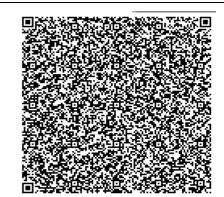
1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

BAZAR, JAIPUR,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	204.50	5.00	40,900.00
		Total	200	0	Total		40,900.00
Othor	Chorago	+		Other Char	aes		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,022.50

 SGST TAX
 1,022.50

Net Amount 42,945.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Forty 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%	40,900.00	1,022.50	1,022.50

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