

TAX INVOICE

Original

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

Invoice No.

2874

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No KIRAN PE

Delivery Station : NAGORE

Broker MANISH M S

Buyer

J.K & CO

Buyer Details :

GSTIN : Unknown

NAGORE

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	204.76	5.00	20,476.00
		Total	100	0	Total	20,476.00	

Other Charges

WAGES

25.00

Other Charges

24.94

CGST TAX

512.53

SGST TAX

512.53

Net Amount

21,526.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Six 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%	20,501.00	512.53	512.53

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