Dated

06/05/2024

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

Vehicle No NANDAN

Delivery Station: SIKENDRA

889

VARUN ENTERPRISES

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 aacab9c611e9f25ce11ef4907962de0876ee423fe7b63e3aa4957a915

d1810c4

ACK No 172414935645272 Date: 06/05/2024

Buyer

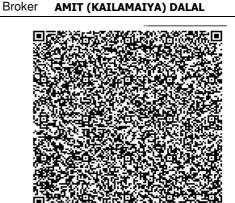
BRIJVASI AND COMPANY

-Sikandra, Bandikui Road

SIKENDRA Pin: 303326 State: Rajasthan Code: 08

Phone :

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	214.29	5.00	21,429.00
		Total	100	0	Total		21,429.00

Other Charges

Other Charges -0.46
CGST TAX 535.73
SGST TAX 535.73

Net Amount 22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,429.00	535.73	535.73

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