| Total 1,500.01 0.00 157.14 5.00 235,710.00 | | | TAX | X INV | OICE | | | | | Original |
|--|---|---|------------|---------|--------------|------|----------|--------|------------|------------|
| Pymt Mode CREDIT Transporter SELF SELF SELF Chick | VAR | UN ENTERPRISES | | | | Inv | oice No. | | Dated | |
| Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan | 70 DADA II CHOWY DEENNATH II VI CALLOHANDDOLE DAZAR | | | | D IAIDUD | | 2052 | | 26/06/2024 | |
| Phone: 2135634,9928169025 FSSAI NO: 1212810926001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No: AFUPA6575M BIRN No 21337551660924bb8eb20d3ba48c265ec7e273db5c9013c9eb2a161a ACK No 72415268479622 Date : 26/06/2024 Buyer SHEKHAWATI HERITAGE HERBAL PVT.LTD B-5, KANAK VEKNDAVAN, SIRSI ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AAICS0076P1ZT PAN No. AAICS0076P Total 1 SAFFRON O91020 1,500.00 0, Total 235,710.00 Other Charges Other | 10 DA | INA SI CHOWN DELINATII SI NI GALI CHANDFO | LL DAZA | ii , 02 | ar on | 1 | | | | |
| State : Rejiesthan | Phone | e: 2135634.9928169025 | | | | | - | | _ | |
| State : Rajasthan State Code : 08 Eway Bill No. 771438613406 Broker SELF | | | | | | | | | | |
| SGTIN : 08AFUPA6575M1ZO | State : | Rajasthan State Code: 08 | | | | | • | | | |
| Second 172415268479622 Date : 26/06/2024 | GSTIN | I: 08AFUPA6575M1ZO Pan No: AFUPA6575 | 5M | | | | - | | | |
| Buyer SHEKHAWATI HERITAGE HERBAL PVT.LTD B-5, KANAK VRINDAVAN, SIRSI ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302021 State : Rajasthan Code : 08 STAN SAFFRON STAN SAFFRON S | IRN N | | 73db5c90 |)13c9e | eb2a161a | 1 | 10 20 AS | | ROBERTS | %® 2022 |
| SHEKHAWATI HERITAGE HERBAL PVT.LTD | ACK N | lo 172415268479622 Date: 26/06/202 | 4 | | | | | | | |
| Total 1,500 Other Charges | JAIPUR Phone | NAK VRINDAVAN, SIRSI ROAD, R, Jaipur, Rajasthan, Pin: 302021 State: Rajastha i : | | Code | e: 08 | | | | | |
| Total 1,500 Total 235,710.00 | SNo. | Description Of Goods | | HSN C | Code Q | ty | Weight | Rate | | Amount |
| Other Charges Other Charges CGST TAX 5,892.75 SGST TAX 5,892.75 Net Amount Amount In Words Rupees Two Lakh Forty Seven Thousand Four Hundred Ninety Six Only. Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE Other Charges CGST TAX 5,892.75 Net Amount Assessable Value Value Value Value Value Value | 1 | SAFFRON | | 0910 | 20 1,50 | 0.00 | 0.00 | 157.14 | 5.00 | 235,710.00 |
| Amount In Words Rupees Two Lakh Forty Seven Thousand Four Hundred Ninety Six Only. Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE CGST Value Val | Other | Charges | - | Total | 1, | 500 | | | | |
| Amount In Words Rupees Two Lakh Forty Seven Thousand Four Hundred Ninety Six Only. Our Bankers: | Other | Cnarges | | | | | CGST TA | AX | | 5,892.75 |
| Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value | Amount | In Words Rupees Two Lakh Forty Seven Thousand F | our Hundre | ed Nin | ety Six Or | ıly. | Net Amo | ount | | 247,496.00 |
| HDFC BANK AC NO.00548620000027 RTGS CODE Value Value Value | | | | - | | _ | | | | SGST |
| | HDFC BANK AC NO.00548620000027 RTGS CODE | | 091020 | | | | ST 2.5% | | | 1 |

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091020 | CGST 2.5%+SGST 2.5% | 235,710.00 | 5,892.75 | 5,892.75 |

Remarks: ENT

Terms:

| 1 Goods | once solo | l 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