TAX INVOICE		Original	
VARION ENTERFITISES	Invoice No. 1167	Dated 18/05/2024	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR		CREDIT SELF	
O. B. P. Parther	Vehicle No KA04AM5730 Delivery Station: BANGALORE Eway Bill No. 731428978199		
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M	Broker SEI		
IRN No fe6aaabbb8189ba4814984a5bed434f7cfe8b83aecbca6114b4fc362b 5944483			
ACK No 172415013797931 Date: 18/05/2024 Buyer			

BANGALORE TRADERS

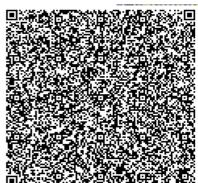
Kumbalagodu VillageNo-Sy No 84/2, 3,4,5,6Khatha No 31BANGALORE,

Mysore Road

BANGALORE Pin: 560074 State: Karnataka Code: 29

Phone:

GSTIN: PAN No. ADZPM6498A 29ADZPM6498A1ZQ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	3,200.00	0.00	148.81	5.00	476,190.47
		Total	3,200	0	Total		476,190.47

Other Charges

Other Charges **IGST TAX** 23,809.52

Net Amount 500,000.00

Amount In Words Rupees Five Lakh Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091020	IGST 5.0%	476,190.47	23,809.52

Remarks:

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

0.01