

TAX INVOICE

Original

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					Invoice No. Dated 1097 14/05/2024		
					Pymt Mode: CREDIT Transporter MITTAL Vehicle No Delivery Station : PILANI Broker MANOJ GUDA DALAL		
Buyer VINAY ENTERPRISES PILANI PILANI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGDPM3982E1ZB		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	1,200.00	0.00	212.86	5.00	255,432.00
		Total	1,200	0	Total	255,432.00	

Other Charges WAGES BARDANA 50.00 75.00				Other Charges 125.14 CGST TAX 6,388.93 SGST TAX 6,388.93 Net Amount 268,335.00			
--	--	--	--	--	--	--	--

Amount In Words **Rupees Two Lakh Sixty Eight Thousand Three Hundred Thirty Five Only.**

<u>Our Bankers :</u> 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%	255,557.00	6,388.93	6,388.93

<u>Remarks:</u> <u>Terms :</u> 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
---	--