Dated

23/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **J.K.BEWAR** 

Delivery Station: AJMER

Eway Bill No. 761422580551

SELF

626

# **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 01b3aef95c6038b95efe8d2e834e7408a6d5cbfa76f3161ad6484b869

ddff47d

ACK No 172414847714790 Date: 23/04/2024

Buyer

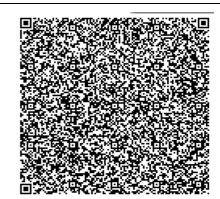
#### **MOTILAL SONS**

LAXMI MARKET586 SANKHLA GODAMAJMER, BLUE CASTEL

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	800.00	0.00	211.08	5.00	168,864.00
		Total	800	0	Total		168,864.00

**Other Charges** 

WAGES

 Other Charges
 50.30

 CGST TAX
 4,222.85

 SGST TAX
 4,222.85

Net Amount 177,360.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Sixty 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%	168,914.00	4,222.85	4,222.85

## Remarks: NET BILL

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

Terms: