		TAX	INVOIC	E				Original
VARUN ENTERPRISES				Inv	nvoice No. Dated			
					14		12/06/	2024
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					Pymt Mode: CREDIT			
Phone: 2135634,9928169025					Transporter SHREE MAHAVEER TRAVELS			
FSSAI NO.:: 12218026001416					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station : VARANSSHI Eway Bill No. 711435111020			
GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M					Broker SANJAY AGARWAL DALAL			
IRN N	o a4a390d2e0adb6dc7c24cfcc714dafca11f65 41b7ce05	37231cbb	18265cbb	6e0				
ACK No 172415181092294 Date: 12/06/2024								
Buyer	172410101002204							
SHRI K47/3 Tagore	ASI Pin: 221001 State: Uttar Pra							
Phone GSTIN								
JUTIN	: <b>09ADCPP3310P1ZC</b> PAN No. <b>ADCP</b>	F331UP			回漢語	OUTEN SEE		\$\$\$ (1)
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON		091020	600.00	0.00	214.03	5.00	128,418.00
		Т	otal	600		<b>D</b> Total		128,418.00
Other	Charges				Other Ch	arges		124.85
WAGES	BARDANA				IGST TAX	<		6,427.15
75.00	50.00							
					Net Amo	unt		134,970.00
Amoun	t In Words Rupees One Lakh Thirty Four Thousand Ni	ne Hundred	Seventy O	nly.				
HDFC BANK AC NO.00548620000027 RTGS CODE		HSN Code Tax Desc		scription		Assessable Value		IGST Value
		091020	IGST 5.	0%		128,543.00		6,427.15

HSN Code	Tax Description	Assessable Value	IGST Value
091020	IGST 5.0%	128,543.00	6,427.15

## Remarks: 1% Less

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: