Original **TAX INVOICE** Invoice No. Dated VARUN ENTERPRISES 2823 01/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SRIGANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **PRASANT DALAL** Buyer Buyer Details: KHAZNCHAND MUNSHIRAM SRIGANGANAGAR GSTIN: 08AFOPB3675H1Z9 SHOP No., 104, OLD DHAN MANDI, Sri PAN No. AFOPB3675H Ganganagar, Rajasthan, 335001 **SRIGANGANAGAR** Pin: **335001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **SAFFRON** 091020 50.00 0.00 212.38 5.00 10,619.00 1 1/2 50.00 0.00 **SAFFRON** 091020 2 213.33 5.00 10,666.50 1/4 25.00 0.00 3 SAFFRON 091020 228.57 5.00 5,714.25 **SUP** Total 125 **0** Total 26,999.75 Other Charges 0.25 **Other Charges CGST TAX** 675.00 SGST TAX 675.00 **Net Amount** 28,350.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value HDFC BANK AC NO.00548620000027 RTGS CODE Value HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 091020 CGST 2.5%+SGST 2.5% 26,999.75 675.00 675.00

Remarks:

Terms:

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