

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.

797

Dated

01/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No

Delivery Station : SIROHI

Broker PRASAHANT DALAL

Buyer

KUNDAN TRADERS

C/O PUKHRAJ KUMAR MALI SIROHI,

GALI NO.2, INSIDE BHATAKARA KOT

SIRHOI

Pin : 307001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCSPV5169C1ZZ

PAN No. BCSPV5169C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON SUP	091020	25.00	0.00	233.33	5.00	5,833.25
		Total	25	0	Total		5,833.25

Other Charges

Other Charges	0.09
CGST TAX	145.83
SGST TAX	145.83
Net Amount	6,125.00

Amount In Words Rupees Six Thousand One Hundred Twenty Five 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%	5,833.25	145.83	145.83

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory