Dated

28/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter KAMAL GOODS

Delivery Station: NIMACH

Eway Bill No. 771439231393

2084

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 a6e01cc839e6f684fa28ad0ee8ff7478db961df41185f88006d2941d57

dbe83d

ACK No Date: 28/06/2024 172415284609515

Buyer

KRISHNA TRADERS

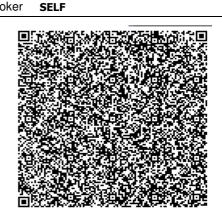
BUNGLOW NO.501NEEMUCH, VEER PARK

ROAD

NIMACH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AGSPD9030F1ZK PAN No. AGSPD9030F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	209.52	5.00	20,952.00
	Oc						
2	SAFFRON	091020	300.00	0.00	214.29	5.00	64,287.00
	Nc						
		Total	400	0	Total		85,239.00

Other Charges

WAGES BARDANA 50.00 20.00

Other Charges 69.55 **IGST TAX** 4,265.45

Net Amount 89,574.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Seventy Four Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value		
091020	IGST 5.0%	85,309.00	4,265.45		

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