

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.

1962

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter SHREE MAHAVEER TRAVELS

Vehicle No

Delivery Station : VARANSSHI

Eway Bill No. 781437599522

Broker PRAMOD MITTAL DALAL

IRN No 976fd8c471a4ce935a91fff07cd049fb8f77fe6e17a61207605e3675b991bf78

ACK No 172415242664433

Date : 22/06/2024

Buyer

MAA DURGA KIRANA STORES

K 64/58KABIR CHAURA, GOLA DINANATH

VARANSSHI

Pin : 221001

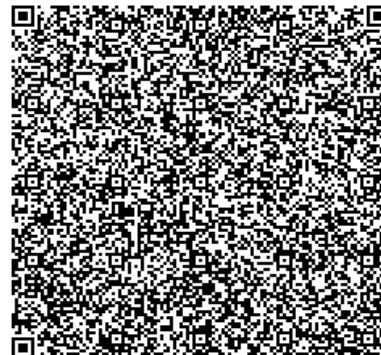
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AYZPK2709B1Z7

PAN No. AYZPK2709B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	3,000.00	0.00	213.33	5.00	639,990.00
		Total	3,000	0	Total	639,990.00	

Other Charges

WAGES BARDANA
225.00 75.00

Other Charges

299.50

IGST TAX

32,014.50

Net Amount

672,304.00

Amount In Words Rupees Six Lakh Seventy Two Thousand Three Hundred 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%	640,290.00	32,014.50

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