| TA   | X INVOICI | E                     |                 |   |             | Original   |  |
|--|-----------|-----------------------|-----------------|---|-------------|------------|--|
| VARUN ENTERPRISES  |           |                       | Invoice No.     |   | Dated       |            |  |
|  |           |                       | 1836 15/06/2024 |   | /2024       |            |  |
| 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR  |           |                       | ymt Mode:       | CREDIT  |             |            |  |
| Phone: 2135634,9928169025  |           |                       | ransporter S    |   |             |            |  |
| FSSAI NO.:: 12218026001416   |           | Vehicle No RJ14GN3799 |                 |   |             |            |  |
| State: Rajasthan State Code: 08  |           |                       |                 | Delivery Station: <b>JAIPUR</b> Eway Bill No. <b>761436064658</b> |             |            |  |
| GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M  |           |                       |                 | Broker SELF   |             |            |  |
| IRN No 4d8568d25c43f0c9d111b4d5ea15a9ff1e0dbcf6934e dc0890d  ACK No 172415204786371 Date: 15/06/2024  Buyer  | Bbe       |                       |                 |   |             |            |  |
| J.R.TRADERS DEENANATH JI KARASTA BARAH JI KI GALI, 78, AGRASEN MARKET, DINANATH JI KA RASTA, JAIPUR, Jaipur, Rajasthan, 302013  JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08ADQPA6048M1Z4 PAN No. ADQPA6048M |           |                       |                 |   |             |            |  |
| SNo. Description Of Goods  | HSN Code  | Qty                   | Weight          | Rate  | GST<br>Rate | Amount     |  |
| 1 SAFFRON  | 091020    | 5,000.00              | 0.00            | 140.95  | 5.00        | 704,750.00 |  |

704,750.00 Total 5,000 O Total 0.50 Other Charges Other Charges

> SGST TAX 17,618.75 **Net Amount** 739,988.00

Amount In Words Rupees Seven Lakh Thirty Nine Thousand Nine Hundred Eighty Eight Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091020   | CGST 2.5%+SGST 2.5% | 704,750.00          | 17,618.75     | 17,618.75     |

**CGST TAX** 

## 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** 

17,618.75