17/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Delivery Station: BANSOOR

Eway Bill No. 781428758736

1147

# **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 7ec26d85fe89d4b64634c9e14477f30acd7553422aa8ab314d6bb32a

e20eef4e

ACK No 172415008711627 Date: 17/05/2024

Buyer

#### **SHIV TRADING COMPANY**

**OBANSUR, HARSORA ROAD** 

**BANSOOR** Code: 08 Pin: **301402** State: Rajasthan

Phone:

GSTIN: **08APPPA5878J1ZA** PAN No. APPPA5878J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	1,200.00	0.00	212.38	5.00	254,856.00
		Total	1,200	0	Total		254,856.00

**Other Charges** 

WAGES BARDANA

50.00 75.00 Other Charges 124.94 **CGST TAX** 6,374.53 SGST TAX 6,374.53

**Net Amount** 267,730.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Seven Hundred Thirty 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%	254,981.00	6,374.53	6,374.53

### **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**