TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 712 26/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker SELF Buyer Buyer Details: **MAHENDRA & BROTHERS ALWAR** GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 400.00 0.00 214.29 5.00 85,716.00 1 Total 400 **0** Total 85,716.00 69.70

Other Charges
WAGES BARD

WAGES BARDANA 50.00 20.00 Other Charges
CGST TAX
SGST TAX

Net Amount 90,075.00

Amount In Words Rupees Ninety Thousand Seventy 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%	85,786.00	2,144.65	2,144.65

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

2,144.65

2,144.65