TA	AX INVOIC	E				Original	
VARUN ENTERPRISES	1	nvoice No. . <b>997</b>		Dated <b>24/06</b> /	/2024		
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZ		Pymt Mode: C	REDIT				
Phone: 2135634,9928169025		Vehicle No RJ41GA2635 Delivery Station: CHOMU					
FSSAI NO.:: 12218026001416							
State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M		Eway Bill No. <b>711438006145</b>					
IRN No 5901c6fd0de6e16321d31f66d5e4a758f6699beefce6		Broker SELF					
abc298a							
ACK No 172415252485367 Date: 24/06/2024							
Buyer						230 HPs 24 25 25 25 25 25 25 25 25 25 25 25 25 25	
Ashish Agencies SMT. RADHA DEVI AGRAWALIST							
FLOORJAIPUR, SADAR BAJAR							
CHOMU Pin: 303702 State: Rajasthan	Code: <b>08</b>						
Phone:							
GSTIN: 08AFZPA8109C1ZE PAN No. AFZPA8109C				7.20			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAFFRON	091020	2,000.0	0.00	210.13	5.00	420,266.67	

420,266.67 Total 2,000 **0** Total Other Charges -0.01 **Other Charges CGST TAX** 10,506.67 SGST TAX 10,506.67

> **Net Amount** 441,280.00

Amount In Words Rupees Four Lakh Forty One Thousand Two Hundred Eighty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
091020	CGST 2.5%+SGST 2.5%	420,266.67	10,506.67	10,506.67	

## 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**