

TAX INVOICE

Original

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. 706 Dated 26/04/2024 Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No MD ENT Delivery Station : MERTACITY Broker SELF
Buyer SUMIT ENTERPRISES MERTACITY MERTACITY Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5	091020	200.00	0.00	211.43	5.00	42,286.00
		Total	200	0	Total	42,286.00	

Other Charges

Other Charges	-0.30
CGST TAX	1,057.15
SGST TAX	1,057.15
Net Amount	44,400.00

Amount In Words **Rupees Forty Four Thousand Four Hundred 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%	42,286.00	1,057.15	1,057.15

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.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory