Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Delivery Station: MAHTURA

Eway Bill No. 711424057199

SELF

734

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 682b442f40000b0fc8e29ab28dbff1657f130aa8bbbfbcc7547d14c9c

c10cc6f

ACK No 172414883334787 Date: 29/04/2024

Buyer

SHRI GOVERDHAN TRADERS

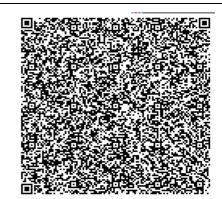
TRANSPORT NAGARA-71MATHURA, BEHIND

OF MANDI SAMITI

MATHURA Pin: 281004 Code: 09 State: Uttar Pradesh

Phone:

GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3243N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	214.29	5.00	171,432.00
2	SAFFRON 1/2	091020	200.00	0.00	217.14	5.00	43,428.00
		Total	1,000	0	Total		214,860.00

Other Charges

WAGES BARDANA

50.00 70.00

120.00 Other Charges **IGST TAX** 10,749.00

Net Amount 225,729.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
091020	IGST 5.0%	214,980.00	10,749.00

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