

Original

VARUN ENTERPRISES						Invoice No.		Dated	
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR						2084		28/06/2024	
Phone: 2135634,9928169025 FSSAI NO.: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M						Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMACH Eway Bill No. 771439231393 Broker SELF			
IRN No a6e01cc839e6f684fa28ad0ee8ff7478db961df41185f88006d2941d57dbe83d ACK No 172415284609515 Date : 28/06/2024									
Buyer KRISHNA TRADERS BUNGLOW NO.501NEEMUCH, VEER PARK ROAD NIMACH Pin : 458441 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AGSPD9030F1ZK PAN No. AGSPD9030F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SAFFRON Oc	091020	100.00	0.00	209.52	5.00	20,952.00		
2	SAFFRON Nc	091020	300.00	0.00	214.29	5.00	64,287.00		
		Total	400	0	Total	85,239.00			
Other Charges				Other Charges 69.55					
WAGES BARDANA 50.00 20.00				IGST TAX 4,265.45					
				Net Amount 89,574.00					
Amount In Words Rupees Eighty Nine Thousand Five Hundred Seventy Four 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%	85,309.00		4,265.45			
Remarks:									
Terms :				For VARUN ENTERPRISES					
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.				Authorised Signatory					