

## VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

3003

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter J.K.BEWAR

Vehicle No

Delivery Station : BEWAR

Eway Bill No. 751449662417

Broker SARDARSINGH CHOUDHARY

IRN No 1501c504b81b1609f9c3a029bf3260679ccb10edcb63c4712c06734b7437b287

ACK No 172415564356412

Date : 09/08/2024

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

BEWAR

Pin : 305901

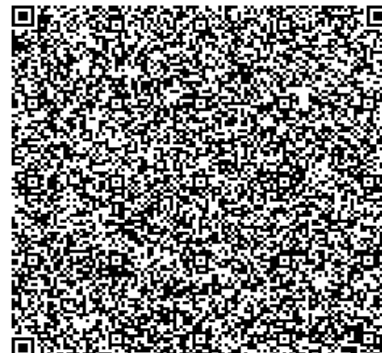
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	205.71	5.00	82,284.00
2	SAFFRON 1/2	091020	200.00	0.00	212.38	5.00	42,476.00
3	SAFFRON 1/4	091020	200.00	0.00	213.33	5.00	42,666.00
4	SAFFRON Sup	091020	200.00	0.00	228.57	5.00	45,714.00
		Total	1,000	0	Total	213,140.00	

## Other Charges

WAGES BARDANA / KANTA  
100.00 150.00

Other Charges 250.50

CGST TAX 5,334.75

SGST TAX 5,334.75

Net Amount 224,060.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Sixty 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%	213,390.00	5,334.75	5,334.75

## 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.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory