Original

**TAX INVOICE** Invoice No. Dated VARUN ENTERPRISES 2980 08/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAI SHANKER Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 781449425723 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **RINKU KALU (MANOJ KUMAR GUPTA** Buver Buyer Details: SHIV SHANKER TRADERS GSTIN: 08AARPB8567E1ZD SHIV SHANKAR TRADERSSHOP NO PAN No. AARPB8567E 8/9/10AJMER, JANTA BAZAAR PARAO Pin: **305001** State: Rajasthan Code: 08 **Ajmer GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAFFRON** 091020 800.00 0.00 205.71 5.00 164,568.00 1 Total 800 **0** Total 164,568.00 Other Charges 74.84 Other Charges **CGST TAX** 4,116.08 WAGES BARDANA / KANTA SGST TAX 4,116.08 50.00 25.00 **Net Amount** 172,875.00 Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Seventy Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 091020 CGST 2.5%+SGST 2.5% 164,643.00 4,116.08 4,116.08 **Remarks:** Terms: For VARUN ENTERPRISES 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged 24% if payment is not made before due date.

**Authorised Signatory**