

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.

1255

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : AGRA

Eway Bill No. 721429575350

Broker SELF

IRN No 1a1d9e1967cabb6e6fa4189cdf872f309b57d1dbb7d373c18e263ea63fe1edd9

ACK No 172415028635228

Date : 21/05/2024

Buyer

SHRI JI ENTERPRISES

25/55AAgra, Gandhi Nagar

AGRA

Pin : 282004

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BDFPG6029Q1Z1

PAN No. BDFPG6029Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	210.14	5.00	168,112.00
2	SAFFRON 1/2	091020	600.00	0.00	214.10	5.00	128,459.00
		Total	1,400	0	Total	296,571.00	

Other Charges

Other Charges

0.45

IGST TAX

14,828.55

Net Amount

311,400.00

Amount In Words Rupees Three Lakh Eleven 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	IGST Value
091020	IGST 5.0%	296,571.00	14,828.55

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