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

IRN No a53bb9cc60846adf709e9c7ab48dd5b44dab2285e0af69b8816377e9

f0fa2e98

ACK No 172415014557570 Date: 18/05/2024

Buyer

SUGANCHAND MANGILAL

7BEAWAR, TEJA CHOWK KHATI GALI

BEWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

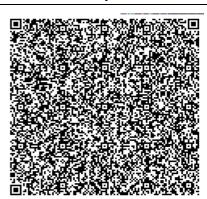
GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C

Invoice No. Dated **1175 18/05/2024**

Pymt Mode: CREDIT

Transporter AJAYMUNIM
Vehicle No SHASHI T CO
Delivery Station: BEWAR

Broker RINKU KALU (MANOJ KUMAR GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	211.43	5.00	42,286.00
	5						
		Total	200	0	Total		42,286.00

Other Charges

 Other Charges
 -0.30

 CGST TAX
 1,057.15

 SGST TAX
 1,057.15

Net Amount 44,400.00

Amount In Words Rupees Forty Four 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	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	42,286.00	1,057.15	1,057.15

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