

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.

679

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG9794

Delivery Station : JAIPUR

Eway Bill No. 731423109640

Broker GHANSHYAM JI DALAL

IRN No 9c2ae014e8d958d87b5793152269fa210b7a0c789c625d6bd925bfd4b56527bd

ACK No 172414860669055

Date : 25/04/2024

Buyer

VINAYAK TRADING CO. K MANDI

KHANDELWAL GIRLS COLLEGE KE

PICHEKHANDELWAL

MARKETJALUPURAJAIPUR, SANSAR

JAIPUR

Pin : 302001

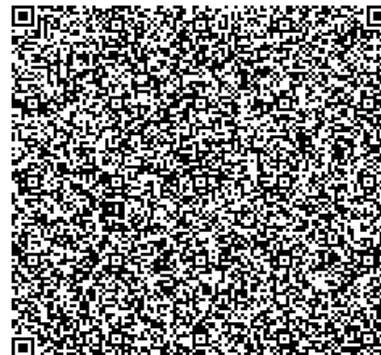
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPK5582G1ZZ

PAN No. AAZPK5582G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	2,000.00	0.00	212.14	5.00	424,285.71
		Total	2,000	0	Total		424,285.71

Other Charges

Other Charges	0.01
CGST TAX	10,607.14
SGST TAX	10,607.14
Net Amount	445,500.00

Amount In Words Rupees Four Lakh Forty Five Thousand Five 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%	424,285.71	10,607.14	10,607.14

Remarks: 1%LESS

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