

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.

758

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No B S T JAIN SAHA

Delivery Station : AJMER

Broker SELF

IRN No 3984d20e52f713b4fcc850b1f18e0cdc22a8dff7e6efd9fcc4ae0f0f0231674f

ACK No 172414885935614

Date : 29/04/2024

Buyer

MERTA TRADERS

PILI KOTHI96 BAJMER, KESAR GUNJ

AJMER

Pin : 305001

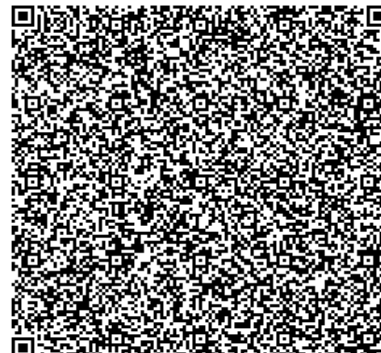
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DALPK7383C1ZF

PAN No. DALPK7383C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|-----------|-----------|
| 1 | SAFFRON 1 | 091020 | 100.00 | 0.00 | 214.29 | 5.00 | 21,429.00 |
| 2 | SAFFRON 1/2 | 091020 | 50.00 | 0.00 | 217.14 | 5.00 | 10,857.00 |
| 3 | SAFFRON 1/4 | 091020 | 50.00 | 0.00 | 218.10 | 5.00 | 10,905.00 |
| 4 | SAFFRON 5 | 091020 | 40.00 | 0.00 | 211.43 | 5.00 | 8,457.20 |
| | | Total | 240 | 0 | Total | 51,648.20 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.36 |
| CGST TAX | 1,291.22 |
| SGST TAX | 1,291.22 |
| Net Amount | 54,231.00 |

Amount In Words Rupees Fifty Four Thousand Two Hundred Thirty One 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% | 51,648.20 | 1,291.22 | 1,291.22 |

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