

## 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.

930

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No SHASHI T CO

Delivery Station : RAWATSAR

Broker

PRASAHANT DALAL

IRN No 1791f3ab0901ad6426d4313f11c13ef9db1a0ef3f883af763f10b6577d2b4678

ACK No 172414945102174

Date : 07/05/2024

Buyer

SHRI BALAJI STORE

ORAWATSAR, NEW MANDI

RAWATSAR

Pin : 335524

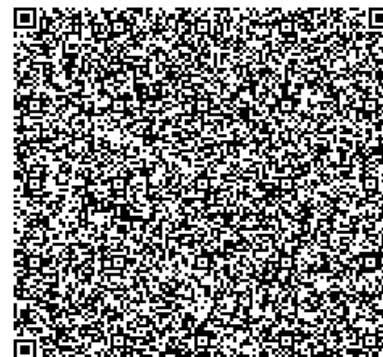
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP4280C1ZE

PAN No. ADRPM4280C



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
		Total	150	0	Total		32,286.00

## Other Charges

Other Charges

-0.32

CGST TAX

807.16

SGST TAX

807.16

Net Amount

33,900.00

Amount In Words Rupees Thirty Three Thousand Nine 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%	32,286.00	807.16	807.16

## 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