Dated

20/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter DR ROADWAYS

Eway Bill No. 771422041275

Delivery Station: VIJAYNAGAR

593

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 337fee9d41acc6654f139f5ff2759d412d7969fbb2a26e4d6b330a417b

d3f8af

ACK No 172414835301885 Date: 20/04/2024

Buyer

BHAIRAV TRADERS VIJAYANAGAR

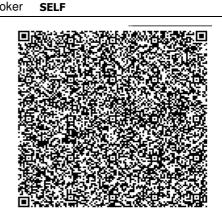
SAJJAN VILA, GURJAR MOHALLA, BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	214.29	5.00	85,716.00
2	SAFFRON 1/2	091020	200.00	0.00	218.10	5.00	43,620.00
3	SAFFRON 1/4gm	091020	200.00	0.00	219.05	5.00	43,810.00
		Total	800	0	Total		173,146.00

Other Charges

WAGES BARDANA

50.00 75.00 Other Charges 125.44 **CGST TAX** 4,331.78 SGST TAX 4,331.78

Net Amount 181,935.00

Amount In Words Rupees One Lakh Eighty One Thousand Nine Hundred Thirty Five 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%	173,271.00	4,331.78	4,331.78

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