

TAX INVOICE

Original

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

2873

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station : AJMER

Broker

RINKU KALU (MANOJ KUMAR GUPTA)

Buyer

SHIV SHANKER TRADERS AJMER

AJMER

Buyer Details :

GSTIN : 08AARPB8567E1ZD

Ajmer

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	205.24	5.00	164,192.00
		Total	800	0	Total	164,192.00	

Other Charges

WAGES BARDANA / KANTA
50.00 25.00

Other Charges

74.64

CGST TAX

4,106.68

SGST TAX

4,106.68

Net Amount

172,480.00

Amount In Words Rupees One Lakh Seventy Two Thousand Four Hundred Eighty 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%	164,267.00	4,106.68	4,106.68

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.
- Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory