Invoice No. 9149

Pymt Mode: CREDIT Transporter **DHABAI** 

152,485.00

# **VARUN ENTERPRISES**

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

Pan No: AFUPA6575M **GSTIN: 08AFUPA6575M1ZO** 

IRN No 00c2f474793e3d9e458628db36348560993f360cff7fa158a1ddc5fa69

c1f74c

ACK No 172517070732448 Date: 19/03/2025

Buyer

### **KESAAN TRADING CO.FATHAPUR**

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

**FATEHPUR SHEKHAWATI, Sikar,** 

Rajasthan, 332301

**FATHAPUR** Pin: **332301** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ARQPK1681C 08ARQPK1681C1ZP

Vehicle No Delivery Station: FATHAPUR Eway Bill No. 771511147806 Broker **SELF** 

Dated

19/03/2025

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	800.00	0.00	181.43	5.00	145,144.00	
		Total	800	0	Total		145,144.00	
Other Charges		1	Other Charges			79.80		
WAGES	BARDANA / KANTA			CGST TAX	(		3,630.60	
50.00	50.00 30.00			SGST TAX			3,630.60	
	Net Amount			152.485.00				

Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Eighty 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%	145,224.00	3,630.60	3,630.60

# **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