

Original

Pan No : **AFUPA6575M**

28/03/2025

Delivery Station : **KHATUSHYAM**

Broker **RAJESH GOYAL DALAL**

ACK No **172517138357280** Date : **28/03/2025**

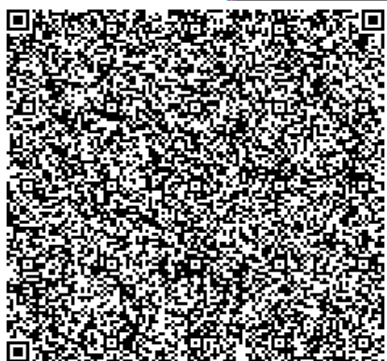
KUND ROAD

Code : 08

Phone :

GSTIN : 08AJOPA4266B1ZG

PAN No. **AJOPA4266B**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	181.90	5.00	72,760.00
		Total	400	0	Total		72,760.00
Other Charges				Other Charges 80.00			
WAGES	BARDANA / KANTA			CGST TAX		1,821.00	
50.00	30.00			SGST TAX		1,821.00	
				Net Amount		76,482.00	

Amount In Words **Rupees Seventy Six Thousand Four Hundred Eighty Two 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%	72,840.00	1,821.00	1,821.00

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