Invoice No. 8567

Vehicle No

Pymt Mode: CREDIT Transporter BHATIWAD

Delivery Station: FATHAPUR

Eway Bill No. 751505958784

Dated

28/02/2025

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 c13d21103f442ba0adf5fdc961226ed84c4dc0ab960e3edffb90f4fcd9

b4958c

ACK No Date: 28/02/2025 172516940151039

Buyer

SATYANARAYAN PAWANKUMAR

MAIN MARKETFATEHPUR SHEKHAWATI,

NEAR SABJI MANDI

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

Phone:

GSTIN: PAN No. AINPP9858J 08AINPP9858J1Z7

Broker	SONU SHARMA DALAL
DIOKEI DIOKE	SUNU SHARMA DALAL
2	

GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	800.00	0.00	184.76	5.00	147,808.00
	1						
		Total	800	0	Total		147,808.00
Other Charges				Other Chai	ges		79.60
WAGES	WAGES BARDANA / KANTA			CGST TAX		3,697.20	
50.00	0.00 30.00			SGST TAX			3,697.20
				Net Amou	nt		155,282.00

Amount In Words Rupees One Lakh Fifty Five Thousand Two 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%	147,888.00	3,697.20	3,697.20

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