# **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

IRN No 76172c1e564823b4debb6fac9d30ea202fb4579fcf8e5eeb324935308

4495623

ACK No 172517058920263 Date: 17/03/2025

Buyer

### SUMIT ENTERPRISES

OMERTA CITY, SIRIYON KA MOHALLA

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L

Invoice No. Dated **9094 17/03/2025** 

Pymt Mode: CREDIT

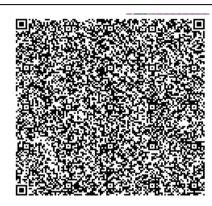
Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MERTACITY

Eway Bill No. 711510625363

Broker **SELF** 



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
2	SAFFRON 5	091020	200.00	0.00	179.05	5.00	35,810.00
		Total	600	0	Total		108,570.00

**Other Charges** 

 Other Charges
 -0.50

 CGST TAX
 2,714.25

 SGST TAX
 2,714.25

 Net Amount
 113,998.00

Amount In Words Rupees One Lakh Thirteen Thousand Nine Hundred Ninety Eight 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%	108,570.00	2,714.25	2,714.25	

### **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