Invoice No.

Pymt Mode: CREDIT

Vehicle No 0329

Transporter **GOPAL MUNIM**

Delivery Station: JAIPUR

9233

76,801.00

Dated

22/03/2025

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 d0243ba89f2acdb3bf4e49f28def63f3a3524efa8261d2284ea590fda2

34f439

ACK No 172517093624005 Date: 22/03/2025

Buyer

QUALITY KING MANSAROVER JAIPUR

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVER Pin: **302020** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Broker RAJENDRA KUMAR PAREEK DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	182.86	5.00	73,144.00
		Total	400	0	Total		73,144.00
Other Charges		<u> </u>		Other Charges		-0.20	
				CGST TAX	(1,828.60
				SGST TAX		1,828.60	
				Net Amou	nt	76.801.00	

Amount In Words Rupees Seventy Six Thousand Eight Hundred One 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%	73,144.00	1,828.60	1,828.60

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