10/08/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

Delivery Station: KAKRI

SELF

3051

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 b3f03af5ea275d0048127a7971c0e77027bb8f9660fddc0584fb0f71d

bf25690

ACK No 172415574199047 Date: 10/08/2024

Buyer

R.R.TRADING CO.KAKRI

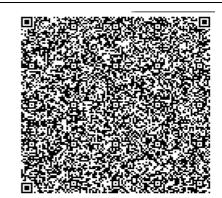
121, jaipur road, kekri, Ajmer,

Rajasthan, 305404

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPJ4241G1ZJ PAN No. ACQPJ4241G



KAMAL T.CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/2	091020	50.00	0.00	212.38	5.00	10,619.00
2	SAFFRON 1/4	091020	50.00	0.00	213.33	5.00	10,666.50
		Tatal	100		T-4-1		01 005 50
		Total	100	0	Total		21,285.50

Other Charges

Other Charges 0.22
CGST TAX 532.14
SGST TAX 532.14

Net Amount 22,350.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Fifty 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%	21,285.50	532.14	532.14

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