Dated

24/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Delivery Station: JAIPUR

Vehicle No PLASTIK HOUSE

671

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 66b34bc5fcfde81e6096d653d0ffa812234f606968f94777d1a30cf238

128ac3

ACK No 172414856324395 Date: 24/04/2024

Buyer

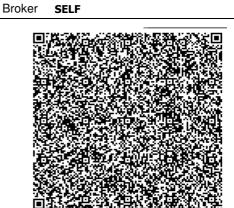
DARSH NUTS & DRY FRUITS JPR

SHOP No-7, JDA MARKET, NEAR RIDHI SIDHI SWEETS, MANSAROVAR LINK ROAD, GOPALPURA BYPASS, Jaipur,

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEOPK1591K1ZZ PAN No. BEOPK1591K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	209.52		20,952.00
	1						
		Total	100	0	Total		20,952.00

Other Charges

Other Charges 0.40
CGST TAX 523.80
SGST TAX 523.80

Net Amount 22,000.00

Amount In Words Rupees Twenty Two Thousand 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%	20,952.00	523.80	523.80

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