Dated

30/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Delivery Station: MERTACITY

2803

VARUN ENTERPRISES

FSSAI NO.:: 12218026001416

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

Phone: 2315634,9928169025

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No afe1a97ee88876c35c5183c94a0a0685de9b8a04dedcb5e106e5e42e

67314438

ACK No 172415493954004 Date: 30/07/2024

Buyer

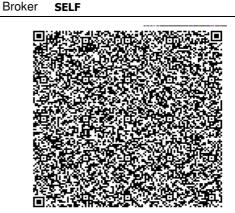
SUMIT ENTERPRISES

OMERTA CITY, SIRIYON KA MOHALLA

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone :

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L



		Total	200	0	Total		41,334.00
1	SAFFRON 5	091020	200.00	0.00	206.67	5.00	41,334.00
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

Other Charges 0.30
CGST TAX 1,033.35
SGST TAX 1,033.35

Net Amount 43,401.00

Amount In Words Rupees Forty Three Thousand Four 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%	41,334.00	1,033.35	1,033.35

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