15/06/2024

Dated

## **TAX INVOICE**

Invoice No.

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

Vehicle No MK TRADERS

Delivery Station: BAHAROAD

1834

## **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 34b977017cce9ada32a040c197ba5478d535ce6b3bf1a8d227a95d5

d6fb82f61

ACK No 172415204617479 Date: 15/06/2024

Buyer

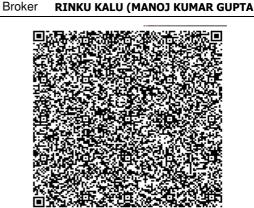
#### **KALLU TRADERS**

**OBEHROR, MAIN MARKET** 

BAHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	214.29	5.00	21,429.00
	1						
		Total	100	0	Total		21,429.00

Other Charges

Other Charges -0.46
CGST TAX 535.73
SGST TAX 535.73

Net Amount 22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,429.00	535.73	535.73

#### 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