Dated

25/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

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

2028

## 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 0e12d27980959dd2e3e53615ffcadb91db884e8f1cb11a8c9c1d12c2

38d0fb45

ACK No 172415260167101 Date: 25/06/2024

Buyer

## **CHAWLA TRADING COMPANY**

NEAR GIRLS SCHOOLSHOP NO 1, 2 ,3HANUMANGARH JN., SANGRIA ROAD

HANUMANGARHJN Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P



**BHARAT T CO** 

Delivery Station: HANUMANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	213.33	5.00	42,666.00
		Total	200	0	Total		42,666.00
Other Charges				Other Cha			-0.30
				CGST TAX			1,066.65

Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety Nine 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%	42,666.00	1,066.65	1,066.65

SGST TAX

**Net Amount** 

## **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** 

1,066.65

44,799.00