Dated

13/08/2024

# **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No MARUTILOTUSGIRI

Delivery Station: VIJAYNAGAR

3114

Broker

## **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 1a997a83503f236fe502ad9bc8cdb69d36acfbfab57a7f05d4b011d6a

5c76bf5

ACK No 172415587813606 Date: 13/08/2024

Buyer

#### **GANESH GOVIND AGENCIES VIJAYNAGAR**

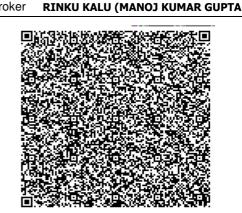
OPP. RAILWAY STATION, BIJAINAGAR,

Bijainagar, Ajmer, Rajasthan,

**VIJAYNAGAR** Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	211.43	5.00	42,286.00
	1/2						
		Total	200	0	Total		42,286.00

**Other Charges** 

Other Charges -0.30 **CGST TAX** 1,057.15 SGST TAX 1,057.15

**Net Amount** 44,400.00

Amount In Words Rupees Forty Four Thousand Four 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%	42,286.00	1,057.15	1,057.15

### **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**