Dated

30/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL MUNIM

3849

Delivery Station: JAIPUR

2797

### **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 a8d01410b44b6e9f5fb58e98998c2187e723bebc29db978fa03334bb

5b902ba5

ACK No 172415490668887 Date: 30/07/2024

Buyer

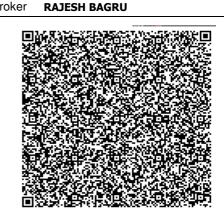
#### SHRI SHYAM KRIPA AGENCIES SURAJPOLE

CHA-13JAIPUR, SURAJPOLE MANDI

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone: 08AMYPD3831C1Z2

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C



| SNo.          | Description Of Goods | HSN Code | Qty    | Weight     | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|--------|------------|--------|-------------|-----------|
| 1             | SAFFRON              | 091020   | 100.00 | 0.00       | 204.76 | 5.00        | 20,476.00 |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      |          |        |            |        |             |           |
|               |                      | Total    | 100    | 0          | Total  |             | 20,476.00 |
| Othor         | Charges              | TUIAI    | 100    | Other Chai |        |             | 0.20      |
| Other Charges |                      |          |        | CGST TAX   |        |             | 511.90    |

Amount In Words Rupees Twenty One 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091020   | CGST 2.5%+SGST 2.5% | 20,476.00           | 511.90        | 511.90        |

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** 

511.90

21,500.00