Dated

20/06/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

SELF

Transporter GOPAL MUNIM

Vehicle No VINAYAK TRADERS

Delivery Station: MERTACITY

1924

Broker

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 40cda937f6b350295b40a61dc7fa3ef5a71463bd26fc4157c18e56cd4

3b949e4

ACK No 172415230476862 Date: 20/06/2024

Buyer

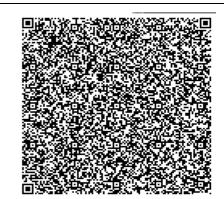
SUMIT ENTERPRISES

OMERTA CITY, SIRIYON KA MOHALLA

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone :

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5	091020	200.00	0.00	210.48		42,096.00
		Total	200	0	Total		42,096.00

Other Charges

 Other Charges
 0.20

 CGST TAX
 1,052.40

 SGST TAX
 1,052.40

Net Amount 44,201.00

Amount In Words Rupees Forty Four Thousand Two 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%	42,096.00	1,052.40	1,052.40

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