07/05/2024

Dated

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL MUNIM

Vehicle No RISHI PE

924

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 cf470c975f5bbf6ebbc5096a9f60c6df4dde5acf4e2fbcbe275f237aa1

576e45

ACK No 172414944334332 Date: 07/05/2024

Buyer

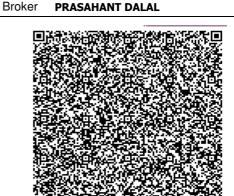
KHAZNCHAND MUNSHIRAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H



Delivery Station: SRIGANGANAGAR

1							
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
2	1 SAFFRON	091020	50.00	0.00	218.10	5.00	10,905.00
3	1/4 SAFFRON	091020	25.00	0.00	233.33	5.00	5,833.25
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		Total	175	0	Total		38,167.25

Other Charges

Other Charges 0.37 **CGST TAX** 954.19 SGST TAX 954.19

Net Amount 40,076.00

Amount In Words Rupees Forty Thousand Seventy Six Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
091020		CGST 2.5%+SGST 2.5%	38,167.25	954.19	954.19

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