14/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter GOPAL MUNIM

Vehicle No SWASTIK IMPEX

Delivery Station: KHANDAR

1075

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 2dc5f6085db789367bc3045293bceea69cbfa8f21926793e22016f8ec

575b41e

ACK No 172414987684650 Date: 14/05/2024

Buyer

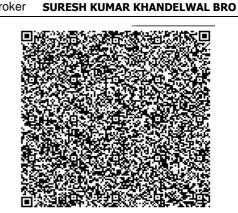
MADHU SUDAN SANTOSH KIMAR

1KHANDAR, KHANDAR

KHANDAR Code: 08 Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	212.38	5.00	21,238.00
		Total	100	0	Total		21,238.00
Othor	Other Charges			Other Cha	raes		0.10

Other Charges

Other Charges **CGST TAX** 530.95 530.95 SGST TAX

Net Amount 22,300.00

Amount In Words Rupees Twenty Two Thousand Three 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%	21,238.00	530.95	530.95

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