Dated

18/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter AJAYMUNIM

Vehicle No MS CUTTINGTARAC

Delivery Station: SARVAD

SELF

1185

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 ff8ed27205b0e3e7c18a15ed03c06d1b89f15ab0c723313171ea7800

ac385ffa

ACK No 172415015468468 Date: 18/05/2024

Buyer

NARSINGDAS CHITARMAL DODIYA SARWAD

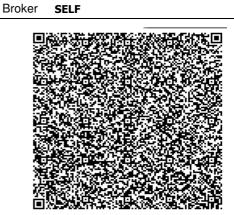
WARD NO 2, LINK ROAD, SARWAR,

Ajmer, Rajasthan, 305403

SARVAD Pin: **305403** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F



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
	1						
		Total	100	0	Total		21,238.00
011	0.11 0.1			Other Chai	7000		0.10

Other Charges

Other Charges 0.10 **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