Dated

26/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Delivery Station: SURATGADH

Vehicle No SHASHI T CO

713

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 8201934ae95ff1a4c2cbff13cbb2ea370e87b6c6dfc49f036f84bc80a6

5e0e5f

ACK No Date: 26/04/2024 172414870184252

Buyer

GOLCHA TRADING CO.SURATGARH

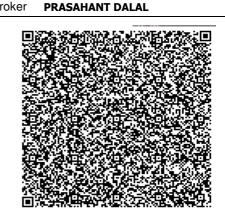
WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Sri Ganganagar,

Rajasthann

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L



	1/4GMS						
2	SAFFRON	091020	100.00	0.00	219.05	5.00	21,905.0
1	SAFFRON 1/2	091020	100.00	0.00	218.10	5.00	21,810.0
SNo.	Description Of Goods	HSN Code	Qty 100.00	Weight 0.00	Rate	Rate	Amount

Other Charges

Other Charges 0.24 **CGST TAX** 1,092.88 SGST TAX 1,092.88

Net Amount 45,901.00

Amount In Words Rupees Forty Five Thousand Nine 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%	43,715.00	1,092.88	1,092.88

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