

TAX INVOICE

Original

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

Invoice No.

842

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASAHANT DALAL

Buyer

MITTAL TRADING COMPANY

M/S MITTAL TRADING COMPANYOLD GUR

MANDIHANUMANGARH TOWN, WARD NO

21,OLD WARD NO 18

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|-----------|-----------|
| 1 | SAFFRON 1 | 091020 | 200.00 | 0.00 | 214.29 | 5.00 | 42,858.00 |
| | | Total | 200 | 0 | Total | 42,858.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.10 |
| CGST TAX | 1,071.45 |
| SGST TAX | 1,071.45 |
| Net Amount | 45,001.00 |

Amount In Words Rupees Forty Five Thousand 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% | 42,858.00 | 1,071.45 | 1,071.45 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory