24/06/2024

Dated

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

Vehicle No PANKAJ G JHAWAR

Delivery Station: AJMER

SELF

2014

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 **b51e1b90b458822775aae8c5e9d77ace0cb6994e2f1d68d66200b91**

98f630ea4

ACK No 172415254640445 Date: 24/06/2024

Buyer

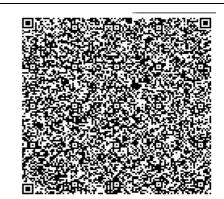
MOTILAL SONS

LAXMI MARKET586 SANKHLA GODAMAJMER, BLUE CASTEL

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON SUP	091020	50.00	0.00	233.33	5.00	11,666.50
2	SAFFRON 1/2	091020	50.00	0.00	217.14	5.00	10,857.00
3	SAFFRON 1/4	091020	50.00	0.00	218.10	5.00	10,905.00
		Total	150	0	Total		33,428.50

Other Charges

Other Charges0.06CGST TAX835.72SGST TAX835.72

Net Amount 35,100.00

Amount In Words Rupees Thirty Five Thousand One 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%	33,428.50	835.72	835.72

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