Dated

24/06/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ41GA2635

SELF

Delivery Station: CHOMU

1997

Broker

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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 5901c6fd0de6e16321d31f66d5e4a758f6699beefce6fe0ce6cdaed27

abc298a

ACK No 172415252485367 Date: 24/06/2024

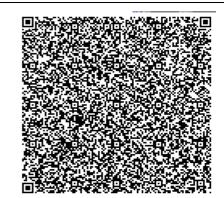
Buyer

Ashish Agencies SMT. RADHA DEVI AGRAWALIST FLOORJAIPUR, SADAR BAJAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFZPA8109C1ZE PAN No. AFZPA8109C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|--------|--------|-------------|------------|
| 1 | SAFFRON | 091020 | 2,000.00 | 0.00 | 210.13 | 5.00 | 420,266.67 |
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| | | Total | 2,000 | 0 | Total | | 420,266.67 |

Other Charges

 Other Charges
 -0.01

 CGST TAX
 10,506.67

 SGST TAX
 10,506.67

Net Amount 441,280.00

Amount In Words Rupees Four Lakh Forty One Thousand Two Hundred Eighty 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% | 420,266.67 | 10,506.67 | 10,506.67 |

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