Dated

14/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

1100

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 79efee5b3d3beda4b248d0ccb6490c80f37db20e19e6239e1b265fc4

790debcb

ACK No 172414989774443 Date: 14/05/2024

Buyer

RAMGOPAL MISTHAN BHANDAR

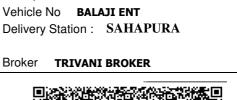
Purana Bus StandShahpura, Peepli

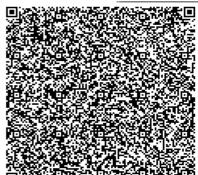
Tiraha

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMWPA0874G1ZU PAN No. AMWPA0874G





SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	213.33	5.00	21,333.00
		Total	100	0	Total		21,333.00
Other Charges					ges		0.34

Amount In Words Rupees Twenty Two Thousand Four Hundred Only.											
Our Bankers : HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	091020	CGST 2.5%+SGST 2.5%	21,333.00	533.33	533.33						

CGST TAX

SGST TAX

Net Amount

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

533.33

533.33

22,400.00