Dated

26/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM**

Vehicle No MD ENT

SELF

Delivery Station: MERTACITY

706

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 7cc42e8e260affbd4025c461a2aca60b0a9d094c5b1fc9b70b0d963a

cecb09a0

ACK No 172414868391424 Date: 26/04/2024

Buyer

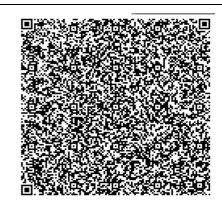
SUMIT ENTERPRISES

OMERTA CITY, SIRIYON KA MOHALLA

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone :

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	211.43	5.00	42,286.00
	5						
		Total	200	0	Total		42,286.00

Other Charges

Other Charges -0.30 CGST TAX 1,057.15 SGST TAX 1,057.15

Net Amount 44,400.00

Amount In Words Rupees Forty Four Thousand Four 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%	42,286.00	1,057.15	1,057.15

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