Dated

03/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No **DIKSHA CUTTING**

Delivery Station: HANUMANGARH

842

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 7147c2018fd45778bed107fb83b925ceabbfd5db39b48ccf2b31b75b

03db5b80

ACK No Date: 03/05/2024 172414918729744

Buyer

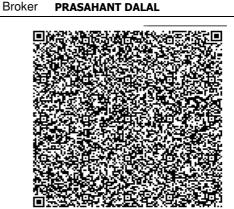
MITTAL TRADING COMPANY

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO **21,0LD WARD NO 18**

HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	200.00	0.00	214.29	5.00	42,858.00
	1						
		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:

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