Dated

10/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL MUNIM

Delivery Station: SARVAD

**SELF** 

3036

### **VARUN ENTERPRISES**

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 43c6b6d3d5a37e9d0c4cf1661f7866b7e4f19032f26a1275daa268e96

6d61e40

ACK No 172415573741162 Date: 10/08/2024

Buyer

#### NARSINGDAS CHITARMAL DODIYA SARWAD

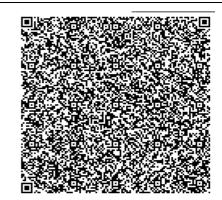
WARD NO 2, LINK ROAD, SARWAR,

Ajmer, Rajasthan, 305403

**SARVAD** Pin: **305403** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F



**COMMERCIAL COMM** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	205.71	5.00	20,571.00
	1						
		Total	100	0	Total		20,571.00
Other Charges				Other Chai			0.44

Other Charges

**CGST TAX** 514.28 514.28 SGST TAX

**Net Amount** 21,600.00

Amount In Words Rupees Twenty One Thousand Six 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%	20,571.00	514.28	514.28

#### **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**