25/04/2024

Dated

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter GOPAL MUNIM

Delivery Station: JAIPUR

**SELF** 

690

## **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 11321a6038dd3ce8b6cbd752a8a4b79f26504d797f78ff5ed992bd05e

e6ce920

ACK No 172414863076733 Date: 25/04/2024

Buyer

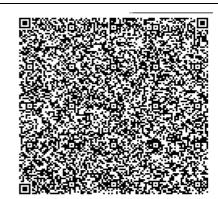
#### **RAVI ENTERPRISES SITABADI JPR**

**B-128, GOUN MANDI PRAGAN MUHANA** MANDI, JAIPUR, Jaipur, Rajasthan,

**JAIPUR** Pin: **302029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFVPG2070G1ZC PAN No. AFVPG2070G



				011 01	- · · · · ·		0.10
		Total	200	0	Total		42,762.00
	1GM						
1	SAFFRON	091020	200.00	0.00	213.81	5.00	42,762.00
SNo.	Description Of Goods	HSN Code	Qiy	Weight	Rate	Rate	Amount
CNo	Description Of Coads	HCN Codo	Qty	Woight	Dete	GST	Amount

**Other Charges** 

Other Charges -0.10 **CGST TAX** 1,069.05 SGST TAX 1,069.05 44,900.00

**Net Amount** 

Amount In Words Rupees Forty Four Thousand Nine 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%	42,762.00	1,069.05	1,069.05

## **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**