Dated

02/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **AJAYMUNIM**

Vehicle No 2119

Delivery Station: JAIPUR

2845

V.	ΔR	H	N	FN.	TER	PF	NS	FS

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 5ea3d6e26dd50f25213a85f89a59341d428f421d8b6d8f143d9cd0b3e

995cba3

ACK No 172415518122058 Date: 02/08/2024

Buyer

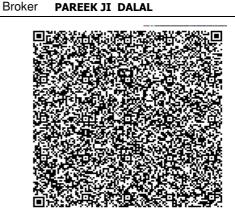
BHURAMAL BHAGIRATHPRASAD SODALA

SODALA, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302006

JAIPUR Pin : 302006 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	400.00	0.00	204.76	5.00	81,904.00
		Total	400	0	Total		81,904.00
Othor	Chargos			Other Char	raes		-0.20

Other Charges

 Other Charges
 -0.20

 CGST TAX
 2,047.60

 SGST TAX
 2,047.60

Net Amount 85,999.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Ninety Nine 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%	81,904.00	2,047.60	2,047.60

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