Dated

14/06/2024

Invoice No.

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Delivery Station: HANUMANGARH

Vehicle No HATHRASH

1781

TAX INVOICE

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 43b8d3f594fde4643bcdd1b2210be062a5f2c907bcfb0401c2116c9b

5a7166e2

ACK No 172415196294328 Date: 14/06/2024

Buyer

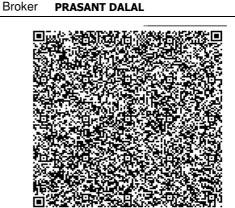
MITTAL TRADING COMPANY

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	100.00	0.00	212.38	5.00	21,238.00
2	1 SAFFRON 1/2	091020	50.00	0.00	217.14	5.00	10,857.00
3	SAFFRON 1/4	091020	50.00	0.00	218.10	5.00	10,905.00
		Total	200	0	Total		43,000.00

Other Charges

Other Charges -0.02 **CGST TAX** 1,075.01 SGST TAX 1,075.01

Net Amount 45,150.00

Amount In Words Rupees Forty Five Thousand One Hundred Fifty 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%	43,000.00	1,075.01	1,075.01

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