Dated

26/06/2024

### **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

Vehicle No RAMDOOT

Delivery Station: ALWAR

2042

#### **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 9d3ca18580c4729f317e3fe17fac17e5508acb6d10e50550e881e13eb

36658a5

ACK No 172415266641696 Date: 26/06/2024

Buyer

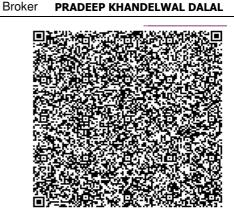
# TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/2	091020	50.00	0.00	217.14	5.00	10,857.00
		Total	50	0	Total		10,857.00

**Other Charges** 

Other Charges 0.14
CGST TAX 271.43
SGST TAX 271.43

Net Amount 11,400.00

Amount In Words Rupees Eleven Thousand Four 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%	10,857.00	271.43	271.43

#### 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