## **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 f13c09df51c741dc773ff8ff3ab57b1a60dd66c38bc54e7e3bdaef71c8

747992

ACK No 172415223415571 Date: 19/06/2024

Buyer

## **MOTILAL KAMLESH KR JAIN DEVALI**

M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

304804

**DEVALI** Pin: 304804 State: Rajasthan Code: 08

Phone:

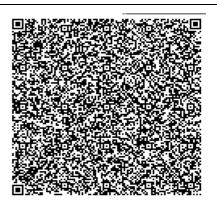
GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Invoice No. Dated
1902 19/06/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station : **DEVALI** 

Broker KISHAN DALAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON Powder	091020	47.00	0.00	214.29	Rate	10,071.63
	Charges	Total	47	<b>0</b> Other Cha	Total		10,071.63

Amount In Words Rupees Ten Thousand Five Hundred Seventy Five 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%	10,071.63	251.79	251.79

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

251.79

251.79

10,575.00