14/06/2024

Dated

TAX INVOICE

Invoice No.

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

Vehicle No RJ14GN3799

Delivery Station: JAIPUR

Eway Bill No. 781435661500

SELF

1775

Broker

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 0c41205bab494ec37f271ebedc3f08434e104017273b16c39df46ca1

e64d2d7f

ACK No 172415194687694 Date: 14/06/2024

Buyer

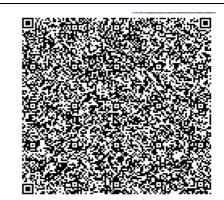
GURUKRIPA TRADING

KHANDA CHOTI CHOPARMANDIR SHRI CATURBH, RAMA KRISHNA MARKET

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08BIQPM3688D1ZR PAN No. BIQPM3688D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	3,600.00	0.00	148.26	5.00	533,733.33
		Total	3,600	0	Total		533,733.33
Other	Charges	Ισιαι	3,000	Other Chai			0.01

 Other Charges
 0.01

 CGST TAX
 13,343.33

 SGST TAX
 13,343.33

Net Amount 560,420.00

Amount In Words Rupees Five Lakh Sixty Thousand Four Hundred Twenty 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%	533,733.33	13,343.33	13,343.33

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