Dated

01/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ59CA4317

Delivery Station: JAIPUR

Eway Bill No. 701424715520

796

Broker

VARUN ENTERPRISES	
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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 d51762db6c79e6bf716be58c8cc43aed2069704a208430fd4468e564

3d2c1f44

ACK No 172414901882285 Date: 01/05/2024

Buyer

VISHNU TRADING COMPANY K MANDI

Rajdhani ColonyE-26Sikar Road,

kukarheda

JAIPUR Pin: **302023** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKEPS0939C1Z8 PAN No. AKEPS0939C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	2,000.00	0.00	212.14	5.00	424,285.71
		Total	2,000	0	Total		424,285.71
	10tai 2,000			Other Char			0.01

Other Charges

Other Charges **CGST TAX** 10,607.14 SGST TAX 10,607.14

Net Amount 445,500.00

Amount In Words Rupees Four Lakh Forty Five Thousand Five 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%	424,285.71	10,607.14	10,607.14

Remarks: DALALI DI

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

Terms: