Dated

14/06/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM** 

Vehicle No **DIKSHACUTTING** 

Delivery Station: LALSOT

1795

## **VARUN ENTERPRISES**

FSSAI NO.:: 12218026001416

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 5f038e45904c129c869a280a98eb8c6934351ba8c9f45b127892e552

6b167a9d

ACK No 172415198412797 Date: 14/06/2024

Buyer

#### **VINOD SALES LALSOT**

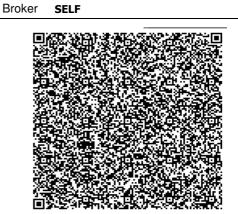
, Jawahar Ganj, Lalsot, Dausa,

Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M



		1		Other Charges 0.10			0.10
		Total	200	0	Total		42,858.00
1	SAFFRON	091020	200.00	0.00	214.29		42,858.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					n		

**Other Charges** 

Other Charges 0.10
CGST TAX 1,071.45
SGST TAX 1,071.45

Net Amount 45,001.00

Amount In Words Rupees Forty Five Thousand One 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%	42,858.00	1,071.45	1,071.45

#### 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