Dated

10/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

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

9449

HARIOM DALAL

Delivery Station: JAIPUR

3019

VARUN ENTERPRISES

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

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No e18d38bddf656aea9a46dd4a2f68ce5d8ceca85ffb0c6af1109ff031b0

e58afa

ACK No 172415571751642 Date: 10/08/2024

Buyer

KHANDELWAL GENERAL STORE PARTAPNAGAR

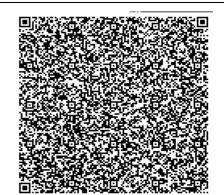
80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan, 302033

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SAFFRON 1	091020	60.00	0.00	207.62	5.00	12,457.20
		-			-		10.457.00
		Total	60		Total		12,457.20
Other Charges				Other Charges			-0.06
				CGST TAX			311.43

Amount In Words Rupees Thirteen Thousand Eighty 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%	12,457.20	311.43	311.43

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

311.43

13,080.00