## **TAX INVOICE**

VARI	IN	FN.	TFR	PR	ISF:	S

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 9e6d921236bb9fb9efa9aac994cb20714eb1cfabc971fe4ad138be2f5

90ab21e

ACK No 172414958347908 Date: 09/05/2024

Buyer

## **DHARAMDAS DOLATRAM KHAIRTHAL**

SHOP NO-4, SINDHI MARKET, NEAR LAXMI NARAYAN MANDIR, KHAIRTHAL,

**Description Of Goods** 

Alwar, Rajasthan, 301404

KHARITHAL Pin: **301404** Code: 08 State: Rajasthan

Phone:

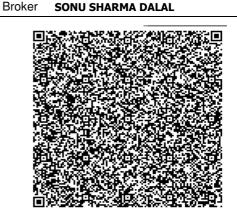
SNo.

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J



Pymt Mode: CREDIT

Transporter GOPAL MUNIM Vehicle No **SHIV POOJA** Delivery Station: KHARTHAL



Rate

**GST** 

Rate

Amount

1	SAFFRON	091020	200.00	0.00	213.33	5.00	42,666.00
		Total	200	0			42,666.00
Other	Other Charges			Other Charges		-0.30	
				CGST TAX			1,066.65 1,066.65
				JUGUI IAA	•		1,000.03

**HSN Code** 

Qty

Weight

Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety Nine 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%	42,666.00	1,066.65	1,066.65

**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** 

44,799.00