Dated

19/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

Delivery Station: AJMER

SELF

1897

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 fba7638304158e3c4e7a9bd4e9a182d66c53a8c24a1c61b923f2ad2e

eca66785

ACK No 172415222229214 Date: 19/06/2024

Buyer

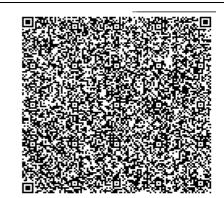
MERTA TRADERS

PILI KOTHI96 BAJMER, KESAR GUNJ

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	400.00	0.00	213.33	5.00	85,332.00
		Total	400	0	Total		85,332.00
		Total	400	U	TOTAL		05,332.00

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 74.64

 CGST TAX
 2,135.18

 SGST TAX
 2,135.18

Net Amount 89,677.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Seventy Seven 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%	85,407.00	2,135.18	2,135.18

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