

TAX INVOICE

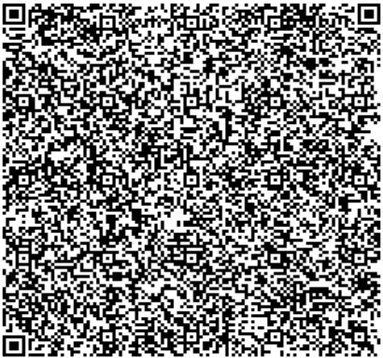
Original

**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**

Invoice No.                      Dated  
**9060**                                      **17/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **MANAN P**  
Delivery Station : **JHLAWAD**  
  
Broker **PRASANT DALAL**

IRN No              **05a961135be2ed62509c71ba1e3c8d7c2badde1b78a47f8da4890bf4721a4237**  
  
ACK No              **172517056385095**              Date : **17/03/2025**

Buyer  
**SHIVAY ENTERPRISES**  
**OPPSITE BALAJI HOSPITALWARD NO.**  
**17JHALAWAR, ANAND VIHAR**  
  
**JHALAWAR**                      Pin : **326001**              State : **Rajasthan**                      Code : **08**  
  
Phone :  
GSTIN :              **08BEAPK2731M2ZG**                      PAN No. **BEAPK2731M**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	182.86	5.00	18,286.00	
		Total	100	0	Total		18,286.00	
Other Charges				Other Charges				-0.30
				CGST TAX				457.15
				SGST TAX				457.15
				Net Amount				19,200.00

Amount In Words **Rupees Nineteen Thousand Two 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%	18,286.00	457.15	457.15

**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