

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.

8614

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No ORA OSEAS

Delivery Station : KAKRI

Broker

ANKIT SINGHAL DALAL

IRN No 88720be0b656d3d5d5d03f7ff2a9d6e1d4df4aa94d031067537d2ef4b073c9a6

ACK No 172516945065029

Date : 28/02/2025

Buyer

DEEPAK TRADERS KEKRI

0Kekri, Near Ajmeri Gate

KAKRI

Pin : 305404

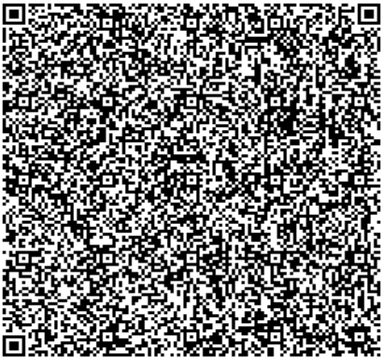
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPK9598H1Z3

PAN No. AKSPK9598H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	40.00	0.00	185.71	5.00	7,428.40	
		Total	40	0	Total		7,428.40	
Other Charges				Other Charges				0.18
				CGST TAX				185.71
				SGST TAX				185.71
				Net Amount				7,800.00

Amount In Words Rupees Seven Thousand Eight 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%	7,428.40	185.71	185.71

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