

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 8352 22/02/2025					
			Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No HATHRASH Delivery Station : KOTHPUTALI Broker PRASANT DALAL					
IRN No b9e169d02507a397bbc6a7cc529b72bf0c65211a47eb8f1f9590268d653a8f55 ACK No 172516901003539 Date : 22/02/2025								
Buyer GOYAL PROV.STORE KOTHPUTALI -, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	185.71	5.00	18,571.00	
		Total	100	0	Total		18,571.00	
Other Charges				Other Charges 0.44				
				CGST TAX 464.28				
				SGST TAX 464.28				
				Net Amount 19,500.00				
Amount In Words Rupees Nineteen Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%		18,571.00	464.28	464.28
<u>Remarks:</u>								

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