

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 8623 01/03/2025 Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No 9449 Delivery Station : JAIPUR Broker ANKIT SINGHAL DALAL			
Buyer MAAVISHUD TRADING CO.PRATAPNAGAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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