

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.

6576

Dated

27/12/2024

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No MANISH AKHILESH

Delivery Station : SRIGANGANAGAR

Broker PRASANT DALAL

IRN No b58edf2c058f2dd76f0464d8680e46838371b1931a1775075ff69f9cbd508acb

ACK No 172416514544880 Date : 27/12/2024

Buyer

KHAZNCHAND MUNSHIRAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

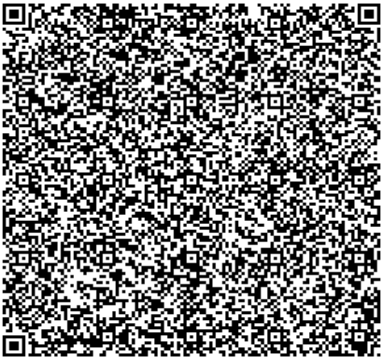
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	400.00	0.00	163.81	5.00	65,524.00
		Total	400	0	Total		65,524.00
Other Charges				Other Charges		-0.20	
				CGST TAX		1,638.10	
				SGST TAX		1,638.10	
				Net Amount		68,800.00	

Amount In Words Rupees Sixty Eight 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%	65,524.00	1,638.10	1,638.10

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