

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

9181

20/03/2025

Pymt Mode: CREDIT

Transporter Chodhary Travels

Vehicle No

Delivery Station : DELHI

Eway Bill No. 771511516077

Broker SELF

IRN No 395c3b63c84ca5fb251af86c4b82c56c7b53814663139ef405e225f0bee19693

ACK No 172517078259419 Date : 20/03/2025

Buyer

RAJENDRA ENTERPRISE DELHI

EAST GORAKH PARK1/7568FIRST

FLOORDELHI, GALI NO-9

DELHI

Pin : 110032

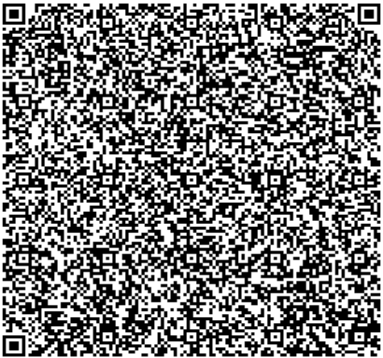
State : Delhi

Code : 07

Phone :

GSTIN : 07BGRPR4592Q1Z4

PAN No. BGRPR4592Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/2	091020	600.00	0.00	181.06	5.00	108,636.00
2	SAFFRON POWDER	091020	200.00	0.00	178.24	5.00	35,648.00
		Total	800	0	Total	144,284.00	

Other Charges

BARDANA / KANTA

100.00

Other Charges 99.80

IGST TAX 7,219.20

Net Amount 151,603.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Three Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091020	IGST 5.0%	144,384.00		7,219.20

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