

TAX INVOICE

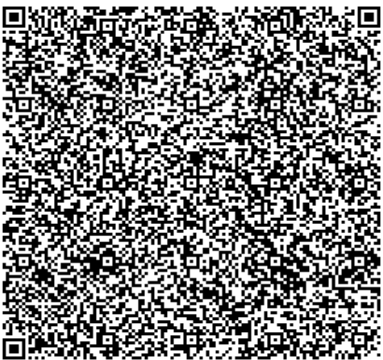
Original

**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  
**9160**      **19/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **GOPAL MUNIM**  
Vehicle No **RAMDOOT T CO**  
Delivery Station : **ALWAR**  
  
Broker **PRAKHAR KHANDELWAL**

IRN No      **3c421f257f93f0ca22c9a8cfc68e0d9fa0797f95c3b297ed34afd45cfe4d1600**  
  
ACK No      **172517072039211**      Date : **19/03/2025**

Buyer  
**PRIYAS TRADERS ALWAR**  
**56, ARJUN NIWAS STREET, BEHIND**  
**TOWN HALL, Alwar, Rajasthan,**  
  
**Alwar**      Pin : **301001**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08AAKHP6966J1ZD**      PAN No.      **AAKHP6966J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1/2	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.**

**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%	18,571.00	464.28	464.28

**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