

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

8907

10/03/2025

Pymt Mode: CREDIT

Transporter OM RAJSTHAN

Vehicle No

Delivery Station : SUMERPUR

Eway Bill No. 771508964656

Broker SELF

IRN No a88e9ab7219bb1b61142b18b2a25b37106ad667cf76cc8343173916272db14c5

ACK No 172517017755790 Date : 10/03/2025

Buyer

LALIT KUMAR RAKESH KUMAR

MAIN BAZARLALIT KUMAR RAKESH

KUMARSUMERPUR, NEAR MEHTA PYAU

SUMERPUR

Pin : 306902

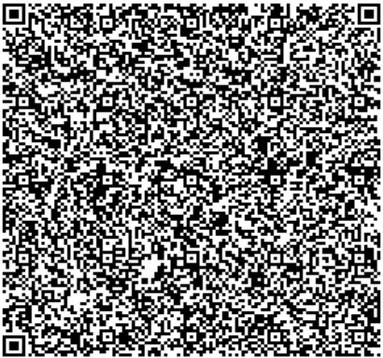
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPB0249A1ZR

PAN No. AJNPB0249A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	600.00	0.00	179.20	5.00	107,520.00
2	SAFFRON 1/4	091020	100.00	0.00	182.86	5.00	18,286.00
		Total	700	0	Total	125,806.00	

Other Charges

WAGES BARDANA / KANTA  
50.00 30.00

Other Charges	79.70
CGST TAX	3,147.15
SGST TAX	3,147.15
Net Amount	132,180.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Eighty 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%	125,886.00	3,147.15	3,147.15

Remarks: Net Bill

**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