

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|--|------------|-------------------------|------------|
| 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. 9153 | | Dated 19/03/2025 | |
| | | | | Pymt Mode: CREDIT Transporter SHRIJI Vehicle No Delivery Station : DIGI Eway Bill No. 751511192110 Broker SELF | | | |
| Buyer SINGHAL GARMENTS DIGGI DIGGI Pin : 304504 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAFFRON | 091020 | 1,000.00 | 0.00 | 181.05 | 5.00 | 181,045.71 |
| | | Total | 1,000 | 0 | Total | | 181,045.71 |
| Other Charges | | | | Other Charges | | 0.01 | |
| | | | | CGST TAX | | 4,526.14 | |
| | | | | SGST TAX | | 4,526.14 | |
| | | | | Net Amount | | 190,098.00 | |
| Amount In Words Rupees One Lakh Ninety Thousand Ninety Eight Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 181,045.71 | 4,526.14 | 4,526.14 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | |