

TAX INVOICE

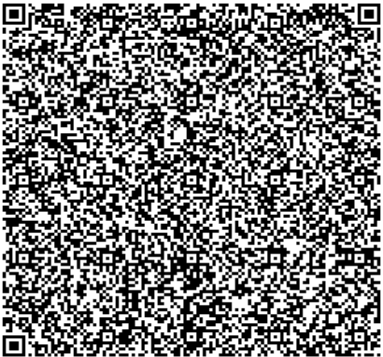
Original

**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  
**8576**                                      **28/02/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **Shyam Khatushyam Ji**  
Vehicle No  
Delivery Station : **KHATUSHYAM**  
  
Broker **OM JI KABRA DALAL**

IRN No              **ce8e52bbad1d638c357ff7e72bd4727091f61a3f2f7cc2113353ae156ca87be3**  
  
ACK No              **172516940968138**              Date : **28/02/2025**

Buyer  
**SACHIN KIRANA STORE**  
**Sevakan MohallaWard No. 04Khatu,**  
**Khatushyamji**  
  
**KHATUSHYAM**                      Pin : **332602**              State : **Rajasthan**                      Code : **08**  
Phone :  
GSTIN :              **08EZPPD5195H1ZU**                      PAN No. **EZPPD5195H**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	185.71	5.00	74,284.00
		Total	<b>400</b>	<b>0</b>	Total		74,284.00
<b>Other Charges</b>				Other Charges 79.80			
WAGES              BARDANA / KANTA				CGST TAX 1,859.10			
50.00              30.00				SGST TAX 1,859.10			
				<b>Net Amount 78,082.00</b>			

Amount In Words **Rupees Seventy Eight Thousand Eighty Two 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%	74,364.00	1,859.10	1,859.10

**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