

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				<b>Invoice No.      Dated</b> <b>9043      17/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SAYANO EXP</b> <b>Vehicle No</b> <b>Delivery Station : MERTACITY</b>  <b>Broker SELF</b>			
<b>Buyer</b> <b>SUMIT ENTERPRISES</b> <b>OMERTA CITY, SIRIYON KA MOHALLA</b>  <b>MERTACITY</b> <b>Pin : 341510</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AHGPG1160L1ZF</b> <b>PAN No. AHGPG1160L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	181.90	5.00	72,760.00
2	SAFFRON 5	091020	200.00	0.00	179.05	5.00	35,810.00
		<b>Total</b>	<b>600</b>	<b>0</b>	<b>Total</b>		<b>108,570.00</b>

<b>Other Charges</b>	Other Charges -0.50
	CGST TAX 2,714.25
	SGST TAX 2,714.25
	<b>Net Amount 113,998.00</b>

Amount In Words **Rupees One Lakh Thirteen Thousand Nine Hundred Ninety Eight Only.**

<b><u>Our Bankers :</u></b> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>091020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>108,570.00</td> <td>2,714.25</td> <td>2,714.25</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091020	CGST 2.5%+SGST 2.5%	108,570.00	2,714.25	2,714.25
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091020	CGST 2.5%+SGST 2.5%	108,570.00	2,714.25	2,714.25							

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For VARUN ENTERPRISES</b>  Authorised Signatory
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