

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.

8506

Dated

26/02/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No SATISH JI CUTTI

Delivery Station : LALSOT

Broker SELF

IRN No 5cedf8d169f6394b813bf8d2418a3ea1d047b62c21bb0de6c25c680d2dbb2188

ACK No 172516925369811 Date : 26/02/2025

Buyer

VINOD SALES LALSOT

, Jawahar Ganj, Lalsot, Dausa,
Rajasthan, 303503

LALSOT

Pin : 303503

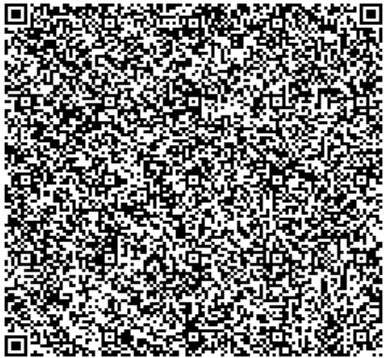
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPA5698M1ZZ

PAN No. ANWPA5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	120.00	0.00	185.71	5.00	22,285.20
		Total	120	0	Total		22,285.20
Other Charges				Other Charges		-0.46	
				CGST TAX		557.13	
				SGST TAX		557.13	
				Net Amount		23,399.00	

Amount In Words Rupees Twenty Three Thousand Three Hundred Ninety Nine 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%	22,285.20	557.13	557.13

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