

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.

8904

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No KAMAL T CO

Delivery Station : AHOR

Broker RAJESH GOYAL DALAL

IRN No 2e0d0fcdf6dd7675650c10277ea9c46f68ef1bd1f11e51c83767c402a50b2ea7

ACK No 172517017120356

Date : 10/03/2025

Buyer

HARI SANGAM AGENCY

KHALSA BUS STANDAHORE, MAIN ROAD

AHOR

Pin : 307029

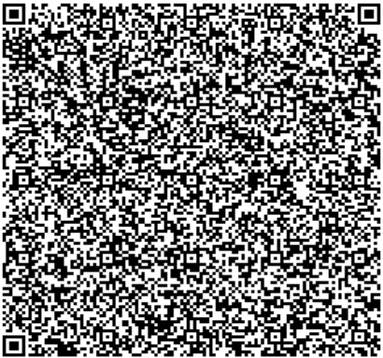
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APDPG9233P1ZF

PAN No. APDPG9233P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|-------|---------------|--------|----------|----------|----------|
| 1 | SAFFRON 1 | 091020 | 20.00 | 0.00 | 184.76 | 5.00 | 3,695.20 | |
| | | Total | 20 | 0 | Total | | 3,695.20 | |
| Other Charges | | | | Other Charges | | | | 0.04 |
| | | | | CGST TAX | | | | 92.38 |
| | | | | SGST TAX | | | | 92.38 |
| | | | | Net Amount | | | | 3,880.00 |

Amount In Words Rupees Three Thousand Eight 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% | 3,695.20 | 92.38 | 92.38 |

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