

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
9160 **19/03/2025**

Pymt Mode: **CREDIT**
Transporter **GOPAL MUNIM**
Vehicle No **RAMDOOT T CO**
Delivery Station : **ALWAR**

Broker **PRAKHAR KHANDELWAL**

IRN No **3c421f257f93f0ca22c9a8cfc68e0d9fa0797f95c3b297ed34afd45cfe4d1600**

ACK No **172517072039211** Date : **19/03/2025**

Buyer
PRIYAS TRADERS ALWAR
56, ARJUN NIWAS STREET, BEHIND
TOWN HALL, Alwar, Rajasthan,

Alwar Pin : **301001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AAKHP6966J1ZD** PAN No. **AAKHP6966J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1/2	091020	100.00	0.00	185.71	5.00	18,571.00	
		Total	100	0	Total		18,571.00	
Other Charges				Other Charges				0.44
				CGST TAX				464.28
				SGST TAX				464.28
				Net Amount				19,500.00

Amount In Words **Rupees Nineteen Thousand Five Hundred 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%	18,571.00	464.28	464.28

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