

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

9235

22/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No ADINATH T CO

Delivery Station : SRIGANGANAGAR

Broker PRASANT DALAL

IRN No 8c3cf07a29177f56a33f0a951dd79b249ea04d74df49b65d683ed540104e60da

ACK No 172517095149827 Date : 22/03/2025

Buyer

VINAY TRADERS

The Gangangar Tradres

AssociationSHOP NO 5Sri

Ganganagar, OLD DHAN MANDI

SRIGANGANAGAR

Pin : 335001

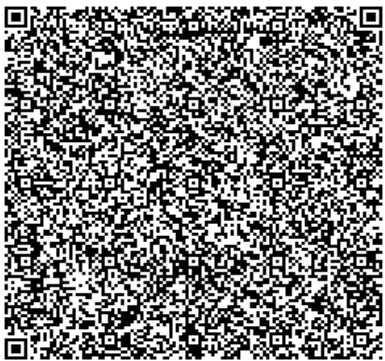
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIYPA7510D1Z9

PAN No. CIYPA7510D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON SUP	091020	50.00	0.00	200.00	5.00	10,000.00
		Total	50	0	Total		10,000.00

Other Charges

Other Charges	0.00
CGST TAX	250.00
SGST TAX	250.00
Net Amount	10,500.00

Amount In Words Rupees Ten 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%	10,000.00	250.00	250.00

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