

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**

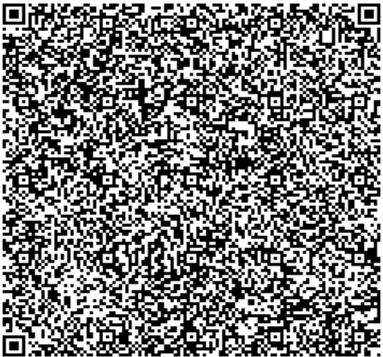
Invoice No.      Dated  
**9282**      **24/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **SHYAMDHANI**  
Vehicle No  
Delivery Station : **DUDU**  
  
Broker **SELF**

IRN No      **83d029e474b878d1827145dd9fe6383a31f2e506d370a37656856cf92a51655f**

ACK No      **172517107024537**      Date : **24/03/2025**

Buyer  
**KUSHAL TRADING CO.**  
**NEAR WATER TANKDUDU, NEAR WATER TANK**

**DUDU**      Pin : **303008**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08DQNPM4108R1Z2**      PAN No.      **DQNPM4108R**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	179.14	5.00	17,914.00
		Total	<b>100</b>	<b>0</b>	Total		17,914.00

<b>Other Charges</b>	Other Charges	0.30
	CGST TAX	447.85
	SGST TAX	447.85
	<b>Net Amount</b>	<b>18,810.00</b>

Amount In Words **Rupees Eighteen Thousand Eight Hundred Ten 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%	17,914.00	447.85	447.85

**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