

TAX INVOICE

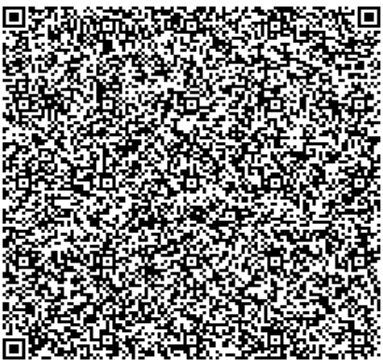
Original

**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  
**8802**      **06/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **SELF**  
Vehicle No **DHARMRAJ**  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **a4deba577b0897a78833a673b75472ffe23a7b759acbc234985c1dba3ad55014**  
  
ACK No      **172516989905332**      Date : **06/03/2025**

Buyer  
**AJAY TRADING COMPANY**  
**108CHANDPOLE BAZAR JAIPUR, BARAH**  
**JI KI GALI DEENA NATH JI KA RASTA**  
  
**Jaipur**      Pin : **302001**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08ANNPG4208Q1ZI**      PAN No.      **ANNPG4208Q**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	800.00	0.00	178.70	5.00	142,960.00	
		Total	800	0	Total		142,960.00	
Other Charges				Other Charges				0.00
				CGST TAX				3,574.00
				SGST TAX				3,574.00
				Net Amount				150,108.00

Amount In Words **Rupees One Lakh Fifty Thousand One Hundred Eight 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%	142,960.00	3,574.00	3,574.00

**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