

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

9335

26/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No AJAY VIJAY

Delivery Station : CHOMU

Broker SANJAY AGARWAL DALAL

IRN No 97b72279a52ec2170c39a934f1b40996649853c6acdb6b7c6e40146588055f51

ACK No 172517124969705 Date : 26/03/2025

Buyer

RAWAT KIRANA STORE CHOMU

SADAR BAZAR, CHOMU, CHOMU, Jaipur,  
Rajasthan,

CHOMU

Pin : 303802

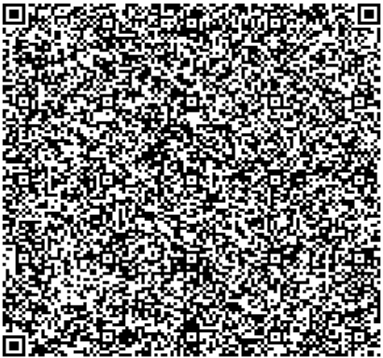
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	180.95	5.00	18,095.00
		Total	100	0	Total		18,095.00

Other Charges

Other Charges	0.24
CGST TAX	452.38
SGST TAX	452.38
Net Amount	19,000.00

Amount In Words Rupees Nineteen Thousand 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%	18,095.00	452.38	452.38

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