

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.

8591

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 3598

Delivery Station : JAIPUR

Broker

ANKIT SINGHAL DALAL

IRN No cc7a2d9587ba210d56f233f2935daa485979b6e3e400268241f469e27508355f

ACK No 172516943771922

Date : 28/02/2025

Buyer

SHRI ENTERPRISES SANGANER

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

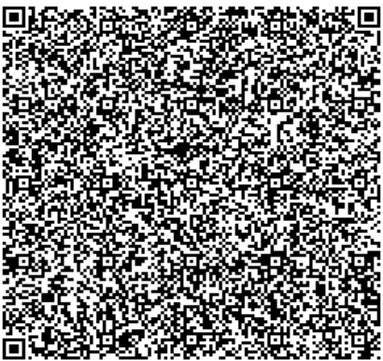
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFKP8822H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	185.71	5.00	18,571.00
2	COPRA	12030000	2.00	30.00	177.00	5.00	5,310.00
		Total	102	30	Total	23,881.00	

Other Charges

BARDANA / KANTAMUDAT

4.00

40.00

Other Charges 43.74

CGST TAX 598.13

SGST TAX 598.13

Net Amount 25,121.00

Amount In Words Rupees Twenty Five Thousand One Hundred Twenty One 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%	18,575.00	464.38	464.38
12030000	CGST 2.5%+SGST 2.5%	5,350.00	133.75	133.75

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