

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.

9326

Dated

26/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTICK

Vehicle No

Delivery Station : DHOLPUR

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No 93490906ed3a0e3fcf56048f340fe91c4dd4c8f85f8bc8b1f52c7d03b9ab4127

ACK No 172517123683242

Date : 26/03/2025

Buyer

NAKUL CHAND NIROTI LAL

SHRI BARI STORES199Dholpur, lal bazar

DHOLPUR

Pin : 328001

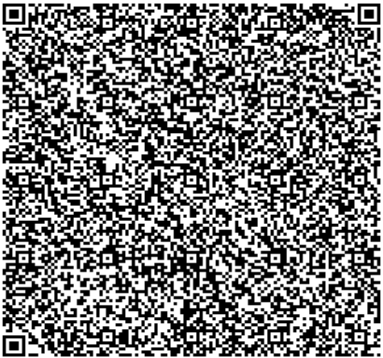
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	181.90	5.00	72,760.00
		Total	400	0	Total		72,760.00
Other Charges				Other Charges			
WAGES BARDANA / KANTA				80.00			
50.00 30.00				CGST TAX			
				1,821.00			
				SGST TAX			
				1,821.00			
				Net Amount			
				76,482.00			

Amount In Words Rupees Seventy Six Thousand Four Hundred Eighty Two 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%	72,840.00	1,821.00	1,821.00

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