

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

8609

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No MP DIMPLE JI

Delivery Station : HANUMANGARH

Broker PRASANT DALAL

IRN No 1743852485e42b102abeebfae3bf2b760e525005de597c5fdbadfa9db0bf7efc

ACK No 172516944637041 Date : 28/02/2025

Buyer

HUKAM CHAND NARESH KUMAR

N/ASUBHASH CHOWK, NEW MANDI ROAD

HANUMANGARH

Pin : 335513

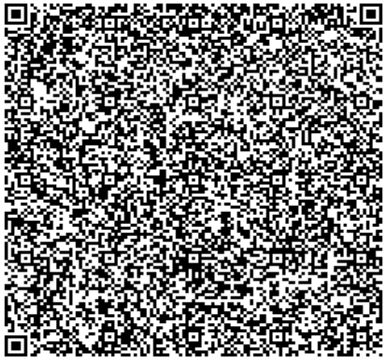
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	185.71	5.00	74,284.00
		Total	400	0	Total		74,284.00
Other Charges				Other Charges		-0.20	
				CGST TAX		1,857.10	
				SGST TAX		1,857.10	
				Net Amount		77,998.00	

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Ninety 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%	74,284.00	1,857.10	1,857.10

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