

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

9058

17/03/2025

Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station : MERTACITY

Broker SELF

IRN No f804a99149b25ac0e2a3c6358f2be212a60db4d5f70b1afa19d1a71ecf9a6118

ACK No 172517056000273 Date : 17/03/2025

Buyer

MANISH AND COMPANY

SHOP OF AMAR BAKRA

KAMETHIO101MANAK CHOWK, MANAK

CHOWK

MERTA CITY

Pin : 341510

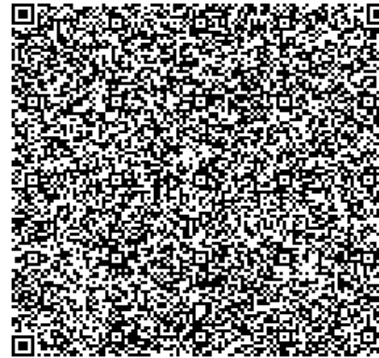
State : Rajasthan

Code : 08

Phone : 9782622226

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5	091020	400.00	0.00	179.05	5.00	71,620.00
		Total	400	0	Total		71,620.00
Other Charges				Other Charges			
WAGES BARDANA / KANTA				80.00			
50.00 30.00				CGST TAX			
				1,792.50			
				SGST TAX			
				1,792.50			
				Net Amount			
				75,285.00			

Amount In Words Rupees Seventy Five Thousand Two Hundred Eighty Five 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%	71,700.00	1,792.50	1,792.50

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