

TAX INVOICE

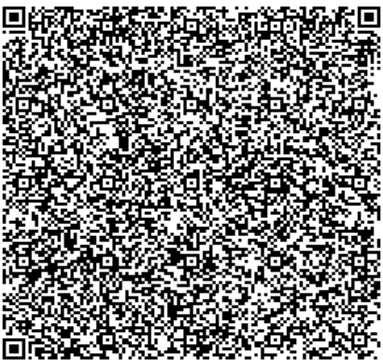
Original

**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  
**9123**      **18/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **SELF**  
Vehicle No **RAVI**  
Delivery Station : **JAIPUR**  
  
Broker **SELF**

IRN No      **234549ef9c1097c8852865f502761d5cf3860cf98a7bb7b05cc78f0325f39637**  
  
ACK No      **172517064882715**      Date : **18/03/2025**

Buyer  
**J.K.ENTERPRISES JPR**  
**1983, GAYATRI BHAWAN, KHARI BERI**  
**KI GALI, NAHARGARH ROAD, CHANDPOLE**  
**BAZAR, JAIPUR,**  
**JAIPUR**      Pin : **302001**      State : **Rajasthan**      Code : **08**  
  
Phone :  
GSTIN :      **08AFTPK6617D1Z7**      PAN No.      **AFTPK6617D**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	179.18	5.00	17,918.00	
		Total	100	0	Total		17,918.00	
Other Charges				Other Charges				0.10
				CGST TAX				447.95
				SGST TAX				447.95
				Net Amount				18,814.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Fourteen 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%	17,918.00	447.95	447.95

**Remarks:** NET BILL

**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