

TAX INVOICE

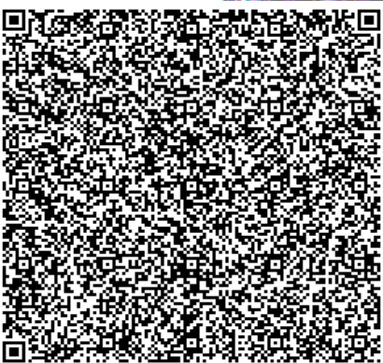
Original

**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  
**8740**                                      **04/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **4421**  
Delivery Station : **JAIPUR**  
  
Broker **RAJENDRA KUMAR PAREEK DALAL**

IRN No      **c54b5bd09c88c59519af14e1ecb860a0faf05adf1ce54b3873ae72a15555105a**  
ACK No      **172516974409481**                      Date : **04/03/2025**

Buyer  
**BHURAMAL BHAGIRATHPRASAD SODALA**  
**SODALA, AJMER ROAD, JAIPUR,**  
**Jaipur, Rajasthan, 302006**  
  
**JAIPUR**                      Pin : **302006**      State : **Rajasthan**                      Code : **08**  
Phone :  
GSTIN :      **08ABYPA1013A1ZA**                      PAN No. **ABYPA1013A**



| SNo.          | Description Of Goods | HSN Code | Qty    | Weight        | Rate   | GST Rate | Amount    |           |
|---------------|----------------------|----------|--------|---------------|--------|----------|-----------|-----------|
| 1             | SAFFRON<br>1         | 091020   | 200.00 | 0.00          | 184.76 | 5.00     | 36,952.00 |           |
|               |                      | Total    | 200    | 0             | Total  |          | 36,952.00 |           |
| Other Charges |                      |          |        | Other Charges |        |          |           | 0.40      |
|               |                      |          |        | CGST TAX      |        |          |           | 923.80    |
|               |                      |          |        | SGST TAX      |        |          |           | 923.80    |
|               |                      |          |        | Net Amount    |        |          |           | 38,800.00 |

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred 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% | 36,952.00        | 923.80     | 923.80     |

**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