

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	
				9300		25/03/2025	
				Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No MITTAL GIRI Delivery Station : TONK			
				Broker PRASANT DALAL			
Buyer GOYAL KIRANA & GEN.STORE TONK TONK TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	60.00	0.00	181.90	5.00	10,914.00
		Total	60	0	Total		10,914.00
Other Charges				Other Charges		0.30	
				CGST TAX		272.85	
				SGST TAX		272.85	
				Net Amount		11,460.00	
Amount In Words Rupees Eleven Thousand Four Hundred Sixty Only.							
<u>Our Bankers :</u> 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%	10,914.00	272.85	272.85	
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <u>Terms :</u> 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. </div> <div style="width: 55%; text-align: center;"> For VARUN ENTERPRISES Authorised Signatory </div> </div>							