

TAX INVOICE

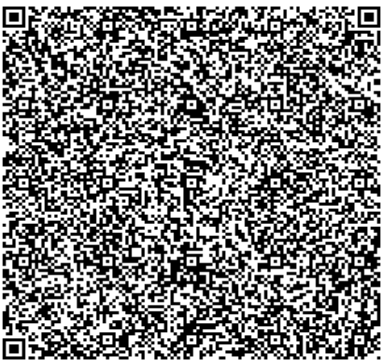
Original

**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  
**8647**      **01/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **GOPAL MUNIM**  
Vehicle No **DIKSHA CUTTING**  
Delivery Station : **LALSOT**  
  
Broker **SELF**

IRN No      **a0f632defdf14d993569ca79fa802a09864ea923734d71e6af06728bd3731a8a**  
ACK No      **172516952392198**      Date : **01/03/2025**

Buyer  
**VINOD SALES LALSOT**  
**, Jawahar Ganj, Lalsot, Dausa,**  
**Rajasthan, 303503**  
  
**LALSOT**      Pin : **303503**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08ANWPA5698M1ZZ**      PAN No.      **ANWPA5698M**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	200.00	0.00	185.71	5.00	37,142.00
		Total	<b>200</b>	<b>0</b>	Total		37,142.00
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		928.55	
				SGST TAX		928.55	
				<b>Net Amount</b>		<b>38,999.00</b>	

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Ninety Nine 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%	37,142.00	928.55	928.55

**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