

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
8580 **28/02/2025**

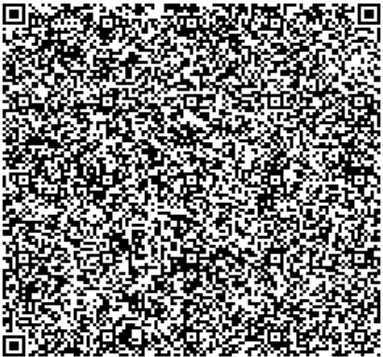
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **ABHISHEK**
Delivery Station : **SAMBER**

Broker **SELF**

IRN No **eb8d5828d865afb3fea4c7b8ec3d5c462ba9e61c0bda6d42fd988da0ab5ba1a6**
ACK No **172516942108323** Date : **28/02/2025**

Buyer
ABHISHEK IMPEX SAMBHAR
00, DHAN MANDI, SAMBHAR LAKE,
Jaipur, Rajasthan, 303604

SAMBHAR Pin : **303604** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AEWPA3197C1ZD** PAN No. **AEWPA3197C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	184.76	5.00	18,476.00	
		Total	100	0	Total		18,476.00	
Other Charges				Other Charges				0.20
				CGST TAX				461.90
				SGST TAX				461.90
				Net Amount				19,400.00

Amount In Words **Rupees Nineteen Thousand Four 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%	18,476.00	461.90	461.90

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