

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.

8742

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHARTHAL

Broker

SAILASH & COMPANY(SAILASH DALA

IRN No 05502a627c42e5674d64ada3ad9fea4ed5805f7b37a45de1a86b3fb26116e277

ACK No 172516974881658

Date : 04/03/2025

Buyer

SHRIRAM AND COMPANY

KHAIRTHAL17Khairthal, KHAIRTHAL

KHARTHAL

Pin : 301404

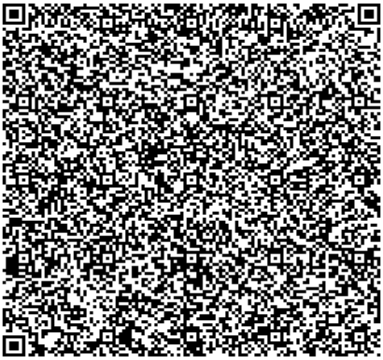
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALPPK3964R1Z1

PAN No. ALPPK3964R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	182.86	5.00	73,144.00
		Total	400	0	Total		73,144.00
Other Charges				Other Charges			
WAGES BARDANA / KANTA				79.80			
50.00 30.00				CGST TAX			
				1,830.60			
				SGST TAX			
				1,830.60			
				Net Amount			
				76,885.00			

Amount In Words Rupees Seventy Six Thousand Eight Hundred Eighty Five 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%	73,224.00	1,830.60	1,830.60

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