

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

9323

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAYUR TRADERS

Delivery Station : DHOLPUR

Broker BABULAL SHARWAN RAMBABU JI

IRN No 25d6dd0bd073ed05aff89a4d146495eb1ff6c6450eed00d6da65989684e7368d

ACK No 172517122049238 Date : 26/03/2025

Buyer

GYAN PANSARI DHOLPUR
HALWAI KHANA, KOTHI, DHOLPUR,
Dholpur, Rajasthan

DHOLPUR

Pin : 328001

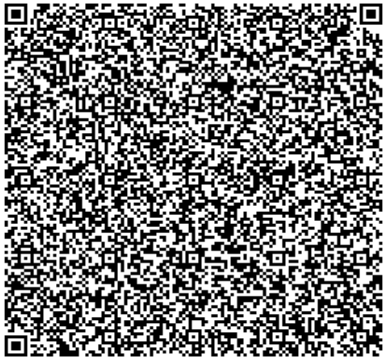
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHXPP7823P1ZO

PAN No. DHXPP7823P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|-----------|-----------|
| 1 | SAFFRON 1 | 091020 | 100.00 | 0.00 | 181.90 | 5.00 | 18,190.00 |
| 2 | SAFFRON 1/2 | 091020 | 50.00 | 0.00 | 184.76 | 5.00 | 9,238.00 |
| | | Total | 150 | 0 | Total | 27,428.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.40 |
| CGST TAX | 685.70 |
| SGST TAX | 685.70 |
| Net Amount | 28,799.00 |

Amount In Words Rupees Twenty Eight Thousand Seven 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% | 27,428.00 | 685.70 | 685.70 |

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