

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

9216

21/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Eway Bill No. 771511916149

Broker SELF

IRN No 4b94db4e122b4e96759fc130cea4d4ffd1700b15e5bd12e6cfd2d2cef425d1d8

ACK No 172517086784840

Date : 21/03/2025

Buyer

DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO.

33JAIPUR, DEENANATH JI KI GALI

JAIPUR

Pin : 302001

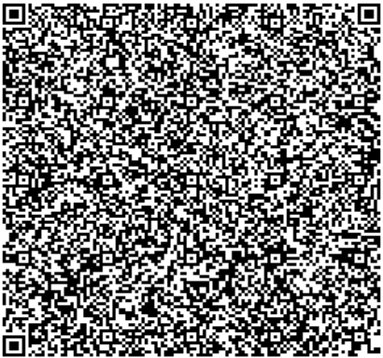
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK9298G1ZY

PAN No. ADHPK9298G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|--------|--------|----------|------------|
| 1 | SAFFRON | 091020 | 2,000.00 | 0.00 | 185.71 | 5.00 | 371,420.00 |
| | | Total | 2,000 | 0 | Total | | 371,420.00 |

Other Charges

| | |
|---------------|------------|
| Other Charges | 0.01 |
| CGST TAX | 9,285.50 |
| SGST TAX | 9,285.50 |
| TCS 0.100 % | 389.99 |
| Net Amount | 390,381.00 |

Amount In Words Rupees Three Lakh Ninety Thousand Three Hundred Eighty One 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% | 371,420.00 | 9,285.50 | 9,285.50 |

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