

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.

8584

Dated

28/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 9323

Delivery Station : JAIPUR

Broker TADKESHWAR BANNAJI

IRN No 7f9bbbbbefa775a7215b5972a339130f31cd1a4e68ed654e67140d6d7c9cf3af0

ACK No 172516942570441

Date : 28/02/2025

Buyer

KAMAL AND COMPANY

B-170JAIPUR, Goona mandi Sanganer,
Muhana

MUHANA

Pin : 302029

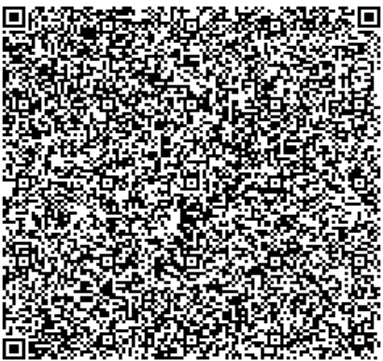
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWXP6555N1ZH

PAN No. BWXP6555N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	186.67	5.00	18,667.00	
		Total	100	0	Total		18,667.00	
Other Charges				Other Charges				-0.36
				CGST TAX				466.68
				SGST TAX				466.68
				Net Amount				19,600.00

Amount In Words Rupees Nineteen Thousand Six 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%	18,667.00	466.68	466.68

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