

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.

8862

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No RAMDOOT T CO

Delivery Station : ALWAR

Broker

PRAKHAR KHANDELWAL

IRN No 0781748d83f3d9c23f06878086a11d553528f2321f62010e97d0e594f0755e69

ACK No 172517007141031

Date : 08/03/2025

Buyer

PRIYAS TRADERS ALWAR

56, ARJUN NIWAS STREET, BEHIND

TOWN HALL, Alwar, Rajasthan,

Alwar

Pin : 301001

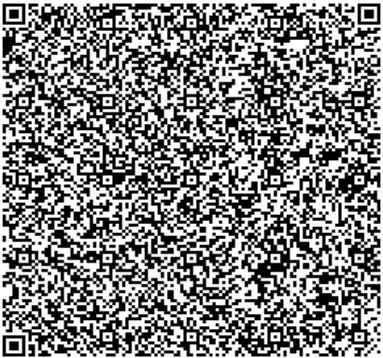
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	200.00	0.00	182.86	5.00	36,572.00
		Total	200	0	Total		36,572.00

Other Charges

Other Charges 0.40

CGST TAX 914.30

SGST TAX 914.30

Net Amount 38,401.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred 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%	36,572.00	914.30	914.30

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