

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

9091

17/03/2025

Pymt Mode: CREDIT

Transporter Chodhary Travels

Vehicle No

Delivery Station : DELHI

Eway Bill No. 781510599689

Broker SELF

IRN No 41bc2d802a9ce6cc45f1781c38526d1f8a93b5c114dbb57fc63c8af0a
a5ce9e4

ACK No 172517058285780 Date : 17/03/2025

Buyer

RAJENDRA ENTERPRISE DELHI

EAST GORAKH PARK1/7568FIRST

FLOORDELHI, GALI NO-9

DELHI

Pin : 110032

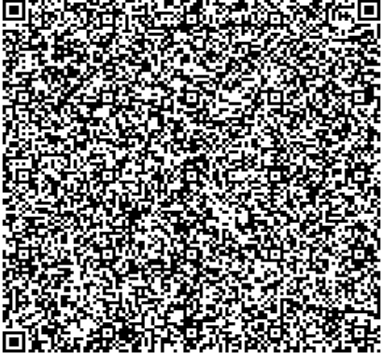
State : Delhi

Code : 07

Phone :

GSTIN : 07BGRPR4592Q1Z4

PAN No. BGRPR4592Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	1,200.00	0.00	178.24	5.00	213,888.00
		Total	1,200	0	Total		213,888.00

Other Charges

BARDANA / KANTA

130.00

Other Charges 130.10

IGST TAX 10,700.90

Net Amount 224,719.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Seven Hundred Nineteen Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091020	IGST 5.0%	214,018.00		10,700.90

Remarks: Net Bill

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