

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
8722 **04/03/2025**

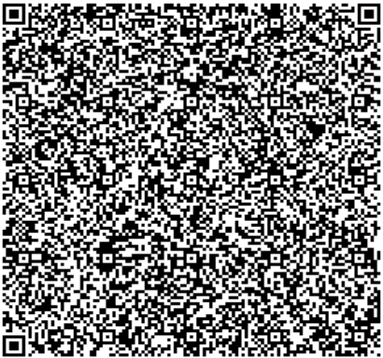
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **5b75427677f2ae9bf7f246c014f2e51588dadd4041c19d298b0095551110e7c**
ACK No **172516971633281** Date : **04/03/2025**

Buyer
AJAY TRADING COMPANY
108CHANDPOLE BAZAR JAIPUR, BARAH
JI KI GALI DEENA NATH JI KA RASTA

Jaipur Pin : **302001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ANNPG4208Q1ZI** PAN No. **ANNPG4208Q**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON	091020	800.00	0.00	178.70	5.00	142,960.00	
		Total	800	0	Total		142,960.00	
Other Charges				Other Charges				0.00
				CGST TAX				3,574.00
				SGST TAX				3,574.00
				Net Amount				150,108.00

Amount In Words **Rupees One Lakh Fifty Thousand One Hundred Eight 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%	142,960.00	3,574.00	3,574.00

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