

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.

8834

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No SANVI T CO

Delivery Station : HANUMANGARH

Broker PRASANT DALAL

IRN No ad77fc85c279b218b7ccf398c98013ec8cdb062c91e5359bdfd160ea109dd960

ACK No 172516998441313 Date : 07/03/2025

Buyer

HARI RAM MOHAN LAL

SANGARIA ROADHARI RAM MOHAN

LALHANUMANGARH, HANUMANGARH

JUNCTION

HANUMANGARH

Pin : 335512

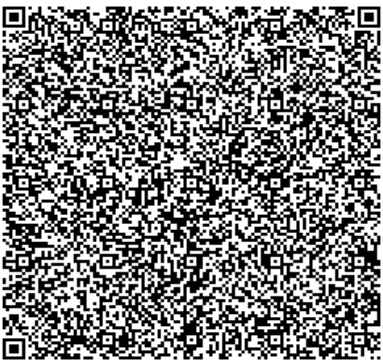
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG2404M1ZK

PAN No. ABOPG2404M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	183.81	5.00	18,381.00
		Total	100	0	Total		18,381.00

Other Charges

Other Charges	-0.06
CGST TAX	459.53
SGST TAX	459.53
Net Amount	19,300.00

Amount In Words Rupees Nineteen Thousand Three 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%	18,381.00	459.53	459.53

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