

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

9190

20/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Eway Bill No. 781511545186

Broker SELF

IRN No c52df46385c356ec0d13323d7b99a1097e4b481219754d5ffc0b770686c7bb33

ACK No 172517078908409

Date : 20/03/2025

Buyer

BANSHI ENTERPRISES JAIPUR

GROUND FLOOR, SHOP NO. G-4A,,

H.No. 80, SHRI PARAMHANS HOUSE,

BLOCK B, BARAH JI KI GALI, JAIPUR,

JAIPUR

Pin : 302001

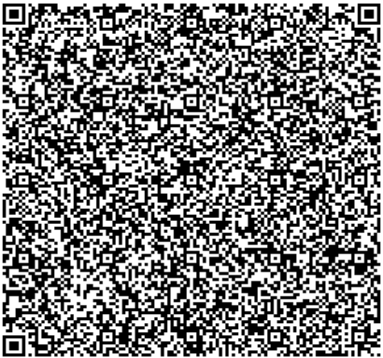
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMCPG0610B1ZZ

PAN No. BMCPG0610B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON	091020	2,800.00	0.00	178.24	5.00	499,066.67	
		Total	2,800	0	Total		499,066.67	
Other Charges				Other Charges				-0.01
				CGST TAX				12,476.67
				SGST TAX				12,476.67
				Net Amount				524,020.00

Amount In Words Rupees Five Lakh Twenty Four Thousand Twenty 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%	499,066.67	12,476.67	12,476.67

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