Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9044 17/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **SELF** Phone: 2315634,9928169025 Vehicle No MITTAL CUTTING FSSAI NO.:: 12218026001416 Delivery Station: DEGANA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker KAMLESH THANAGAJI Buyer Buyer Details: **RAJVEER KIRANA STORE DEGANA** GSTIN: UnRegistered Pin: **DEGANA** State: Rajasthan Code: 08

GST HSN Code Qty SNo. **Description Of Goods** Weight Rate Amount Rate **SAFFRON** 091020 100.00 0.00 181.90 5.00 18,190.00 1]

o Total Total 100 18,190.00 Other Charges 0.50 **Other Charges**

CGST TAX 454.75 SGST TAX 454.75

Net Amount 19,100.00

Amount In Words Rupees Nineteen Thousand One 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%	18,190.00	454.75	454.75

Remarks:

Terms: For VARUN ENTERPRISES 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.

Authorised Signatory