

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.

9247

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No HATHRASH

Delivery Station : SHRIGANGANAGAR

Broker

PRASANT DALAL

IRN No fe3923d6373c7251a7836f2571d78040d1a54500e63840bbc7fe93a0e02f0c26

ACK No 172517096375757

Date : 22/03/2025

Buyer

ANKIT TRADERS

SHOP NO. 72-73SRI GANGANAGAR, TEH  
BAZAR

SHRIGANGANGAR

Pin : 335001

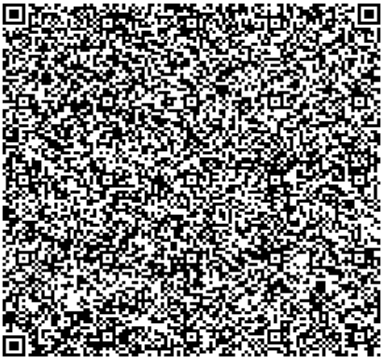
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPC6489H1ZV

PAN No. AKGPC6489H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/2	091020	50.00	0.00	184.76	5.00	9,238.00
2	SAFFRON 1/4	091020	50.00	0.00	185.71	5.00	9,285.50
		Total	100	0	Total	18,523.50	

Other Charges

Other Charges	0.32
CGST TAX	463.09
SGST TAX	463.09
Net Amount	19,450.00

Amount In Words Rupees Nineteen Thousand Four Hundred Fifty 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%	18,523.50	463.09	463.09

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