

TAX INVOICE

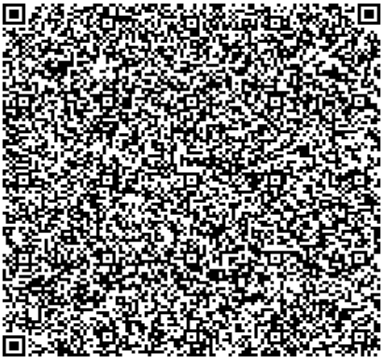
Original

**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  
**9066**      **17/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **GOPAL MUNIM**  
Vehicle No **H.S TRADING CO**  
Delivery Station : **BAGRU**  
  
Broker **RAJESH BAGRU**

IRN No      **ef58571c80b3b1afdda6a44c348f4da9a7ed35bbb492427c8058076906f0c273**  
ACK No      **172517056989703**      Date : **17/03/2025**

Buyer  
**PRATAP MART**  
**PRATAP MARKET, DAKBELBagru, BADI**  
**KA KHEDA MARG , N.H.48, AJMER ROAD**  
  
**BAGRU**      Pin : **303007**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08ELTPA8796P1ZR**      PAN No. **ELTPA8796P**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	60.00	0.00	182.86	5.00	10,971.60
		Total	<b>60</b>	<b>0</b>	Total		10,971.60
<b>Other Charges</b>				Other Charges		-0.18	
				CGST TAX		274.29	
				SGST TAX		274.29	
				<b>Net Amount</b>		<b>11,520.00</b>	

Amount In Words **Rupees Eleven Thousand Five Hundred 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%	10,971.60	274.29	274.29

**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