Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8564 28/02/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No KAMAL T CO FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: **GANESH TRADERS PRATAPNAGAR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate SAFFRON 091020 20.00 0.00 185.71 5.00 3,714.20 1 **o** Total 3,714.20 Total 20 Other Charges 0.08 **Other Charges CGST TAX** 92.86

SGST TAX 92.86 **Net Amount** 3,900.00

Amount In Words Rupees Three Thousand Nine 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%	3,714.20	92.86	92.86

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