

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

8483

26/02/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No PANKAJ JHAWAR

Delivery Station : MERTACITY

Broker SELF

IRN No 3d38b9f44c5ef4984733334a45f1dca8961cdcc53a2808ca473155948324bd70

ACK No 172516922576775 Date : 26/02/2025

Buyer

SUMIT ENTERPRISES

OMERTA CITY, SIRIYON KA MOHALLA

MERTACITY

Pin : 341510

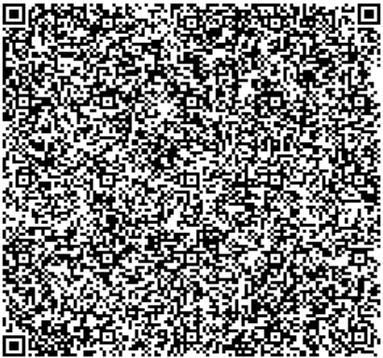
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 5	091020	400.00	0.00	181.90	5.00	72,760.00	
		Total	400	0	Total		72,760.00	
Other Charges				Other Charges				0.00
				CGST TAX				1,819.00
				SGST TAX				1,819.00
				Net Amount				76,398.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Ninety Eight 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%	72,760.00	1,819.00	1,819.00

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