

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

8901

10/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No SANVI TRADING

Delivery Station : HANUMANGARH

Broker PRASANT DALAL

IRN No 269f86c99bc0b0c202c1f5bf5f6a3c2920be4f1823cb324b408edf89d3a29496

ACK No 172517016806079 Date : 10/03/2025

Buyer

SUBHASH CHANDER SHYAM SUNDER

steel marketshop no 64hanumangarh

townHanumangarh, near v.m p school

HANUMANGARH

Pin : 335512

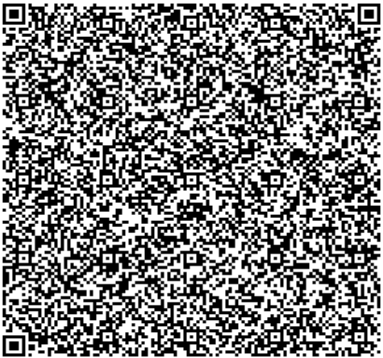
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	183.81	5.00	18,381.00
		Total	100	0	Total		18,381.00

Other Charges

Other Charges	-0.06
CGST TAX	459.53
SGST TAX	459.53
Net Amount	19,300.00

Amount In Words Rupees Nineteen Thousand Three 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%	18,381.00	459.53	459.53

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