

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.

9415

Dated

29/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAY

Delivery Station : JAIPUR

Broker SELF

IRN No f5542dd2cc92cf0bd4ec83a7481402ba885f034f0caacad2872faede822a2bf5

ACK No 172517150910197

Date : 29/03/2025

Buyer

GIRIRAJ TRADING CO.JOHARI BAZAR

4860, GOPIKA BHAWAN, KUNDIGAR

BHARU JI RASTA, JOHRI BAZAR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

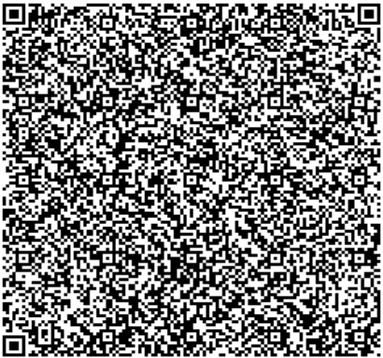
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUBPA8150A1ZA

PAN No. AUBPA8150A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	215.00	5.00	4,300.00
2	SAFFRON	091020	100.00	0.00	180.95	5.00	18,095.00
		Total	102	20	Total	22,395.00	

Other Charges

BARDANA / KANTAMUDAT

4.00

22.00

Other Charges 25.94

CGST TAX 560.53

SGST TAX 560.53

Net Amount 23,542.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Forty Two 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
12030000	CGST 2.5%+SGST 2.5%	4,326.00	108.15	108.15
091020	CGST 2.5%+SGST 2.5%	18,095.00	452.38	452.38

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