

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
9189 **20/03/2025**

Pymt Mode: **CREDIT**
Transporter **GOPAL MUNIM**
Vehicle No **0307**
Delivery Station : **JAIPUR**

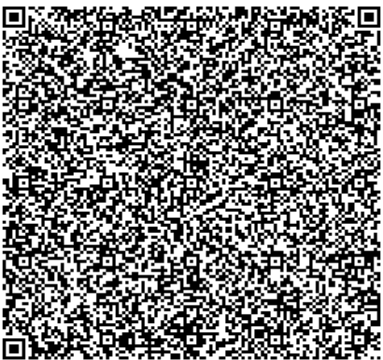
Broker **RAJESH BAGRU**

IRN No **2a9535dc400115724321180bcd42b1fbb2f1c7941b71af69ed7508f7e0a89cd8**

ACK No **172517078893365** Date : **20/03/2025**

Buyer
SHRI SHYAM KRIPA AGENCIES SURAJPOLE
CHA-13JAIPUR, SURAJPOLE MANDI

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**
Phone : **08AMYPD3831C1Z2**
GSTIN : **08AMYPD3831C1Z2** PAN No. **AMYPD3831C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1/4	091020	50.00	0.00	185.71	5.00	9,285.50	
		Total	50	0	Total		9,285.50	
Other Charges				Other Charges				0.22
				CGST TAX				232.14
				SGST TAX				232.14
				Net Amount				9,750.00

Amount In Words **Rupees Nine Thousand Seven Hundred Fifty 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%	9,285.50	232.14	232.14

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