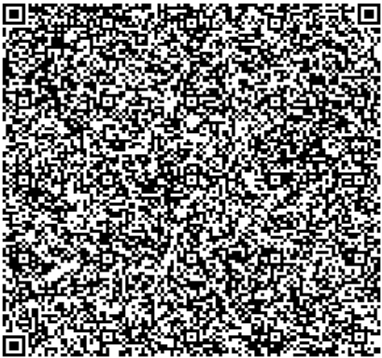


TAX INVOICE

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 9145 19/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN3799 Delivery Station : JAIPUR Eway Bill No. 771511122308 Broker SELF | | | |
| IRN No f28c0a2c2a5cbdb4a1df1e2d77630f23087155795e76c07adb69341df5bd036e ACK No 172517070069388 Date : 19/03/2025 | | | |  | | | |
| Buyer DIVYANSHI ENTERPRISES 104 ,Samurai bhawanShop NO. 33JAIPUR, DEENANATH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK9298G1ZY PAN No. ADHPK9298G | | | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAFFRON | 091020 | 2,000.00 | 0.00 | 180.95 | 5.00 | 361,900.00 |
| | | Total | 2,000 | 0 | Total | | 361,900.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 9,047.50 | | | |
| | | | | SGST TAX 9,047.50 | | | |
| | | | | TCS 0.100 % 380.00 | | | |
| | | | | Net Amount 380,375.00 | | | |
| Amount In Words Rupees Three Lakh Eighty Thousand Three Hundred Seventy Five 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% | 361,900.00 | 9,047.50 | 9,047.50 | |
| 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