

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.

8744

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No ORA OERSEAS

Delivery Station : SHRIGANGANAGAR

Broker PRASANT DALAL

IRN No f6e048f0a6a4c26d5c7dc787117f76b7974d44505eb86e485d25dc7d0d334682

ACK No 172516975093454 Date : 04/03/2025

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SRIGANGANGAR

Pin : 335001

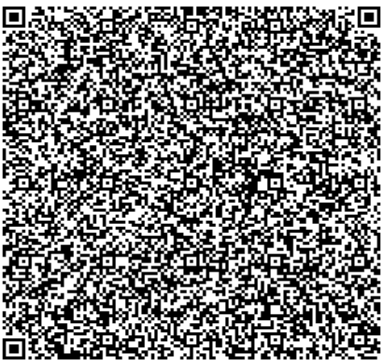
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	200.00	0.00	183.81	5.00	36,762.00
		Total	200	0	Total		36,762.00

Other Charges

Other Charges	-0.10
CGST TAX	919.05
SGST TAX	919.05
Net Amount	38,600.00

Amount In Words Rupees Thirty Eight Thousand Six 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%	36,762.00	919.05	919.05

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