

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.

8633

Dated

01/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker SELF

IRN No 46ae6b9fa3bf950b5b06aceb1254c254f3d1e0d5a767599b662d084db7447550

ACK No 172516951652093 Date : 01/03/2025

Buyer

KANDOI KIRANA CO

KANDOI KIRANA CONOHAR, NOHAR

NOHAR

Pin : 335523

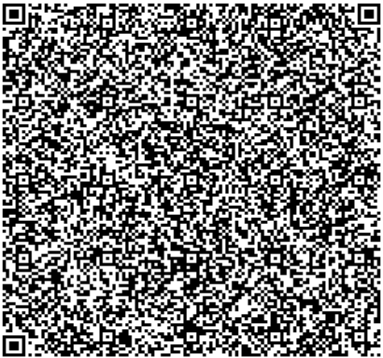
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	184.76	5.00	73,904.00
		Total	400	0	Total		73,904.00

Other Charges

WAGES BARDANA / KANTA
50.00 30.00

Other Charges	79.80
CGST TAX	1,849.60
SGST TAX	1,849.60
Net Amount	77,683.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Eighty Three 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%	73,984.00	1,849.60	1,849.60

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