

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

9119

18/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No DIKSHA SATISH G

Delivery Station : SHRIGANGANAGAR

Broker PRASANT DALAL

IRN No db3ddb274d31c7ae7fac23a16cd9edea185fe6d2f5e552d62d98bc16d2b91c0e

ACK No 172517064572155 Date : 18/03/2025

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SRIGANGANGAR

Pin : 335001

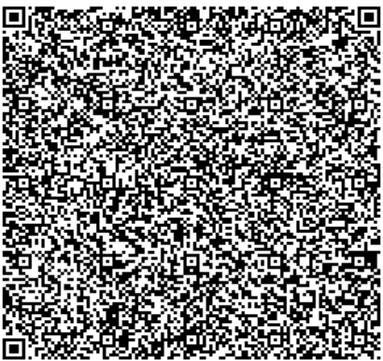
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON SUP	091020	25.00	0.00	200.00	5.00	5,000.00	
		Total	25	0	Total		5,000.00	
Other Charges				Other Charges				0.00
				CGST TAX				125.00
				SGST TAX				125.00
				Net Amount				5,250.00

Amount In Words Rupees Five Thousand Two 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%	5,000.00	125.00	125.00

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