

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

8952

11/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No SHASHI T CO

Delivery Station : VIJAYNAGAR

Broker SELF

IRN No c91ca3a8d41473f5a3e0e330932222916473af1efbf1cd1973723a4752ae2641

ACK No 172517026462184 Date : 11/03/2025

Buyer

BHAIRAV TRADERS VIJAYANAGAR

SAJJAN VILA, GURJAR MOHALLA,

BIJAINAGAR, Ajmer, Rajasthan,

305624

VIJAYNAGAR

Pin : 305624

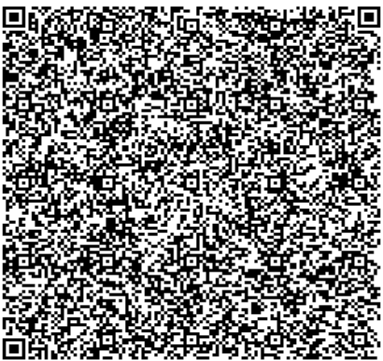
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/2	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