

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.

8808

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 771507864005

Broker SELF

IRN No 218ff893ab0a0791483c4915292dfb72a7c978c340a8e4720a34a84b5f0c1e5f

ACK No 172516991240104 Date : 06/03/2025

Buyer

KRITKA TRADERS BHILWARA

GS-5, KRISHI UPAJ MANDI, Bhilwara,
Bhilwara, Rajasthan, 311001

BHILWARA

Pin : 311001

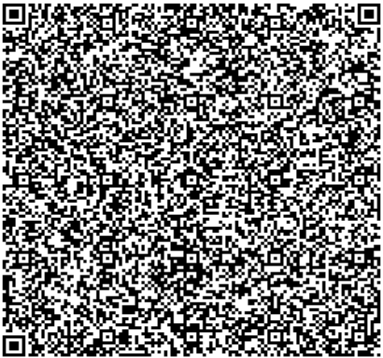
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	182.86	5.00	73,144.00
2	SAFFRON 5	091020	400.00	0.00	180.00	5.00	72,000.00
3	SAFFRON 1/2	091020	200.00	0.00	186.67	5.00	37,334.00
4	SAFFRON 1/4	091020	200.00	0.00	187.62	5.00	37,524.00
		Total	1,200	0	Total		220,002.00

Other Charges

WAGES BARDANA / KANTA
100.00 60.00

Other Charges 159.90
CGST TAX 5,504.05
SGST TAX 5,504.05

		Net Amount			231,170.00
Amount In Words Rupees Two Lakh Thirty One Thousand One Hundred Seventy Only.					
<u>Our Bankers :</u> 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%	220,162.00	5,504.05
<u>Remarks:</u>					
<u>Terms :</u> 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	