

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.

9052

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3799

Delivery Station : JAIPUR

Broker SELF

IRN No 65c3202bf17fc07a8f480815443b8d1cc19703a289ded7c0b5171191bae9ac54

ACK No 172517055871133 Date : 17/03/2025

Buyer

VYAPARI BAZAAR K MANDI

RAJDHANI KRISHI UPAJ

MANDIJ-4Jaipur, SIKAR ROAD

JAIPUR

Pin : 302003

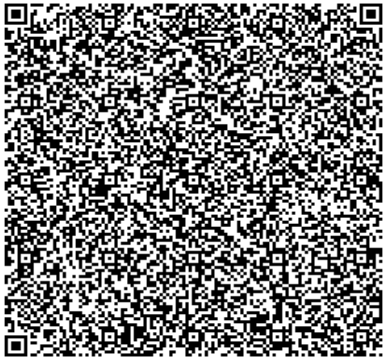
State : Rajasthan

Code : 08

Phone : 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	1,200.00	0.00	181.43	5.00	217,716.00
		Total	1,200	0	Total		217,716.00

Other Charges

Other Charges	-0.48
CGST TAX	5,442.90
SGST TAX	5,442.90
TCS 0.100 %	134.68

Net Amount 228,736.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Seven Hundred Thirty Six 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%	217,716.00	5,442.90	5,442.90

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