

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.

8812

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 1ff9249ebf2ba55ed24dfc3874834b68b15b0ba8a736439c585254065
980d2de

ACK No 172516992016391 Date : 06/03/2025

Buyer

Anusha Consumer Products Lip

558 b UDAI PATHShyam Nagar, Vivek

Vihar

JAIPUR

Pin : 302019

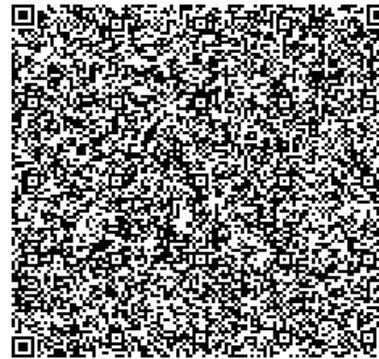
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWFA0433G1ZF

PAN No. ABWFA0433G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	183.81	5.00	18,381.00
		Total	100	0	Total		18,381.00
Other Charges				Other Charges		-0.06	
				CGST TAX		459.53	
				SGST TAX		459.53	
				Net Amount		19,300.00	

Amount In Words Rupees Nineteen Thousand Three Hundred 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%	18,381.00	459.53	459.53

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