

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.

8820

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHNU

Broker SELF

IRN No 107916f52ff67d0b9a8edddd16511129c446dd8aa405beff695ae0832a32a3c2

ACK No 172516996220974 Date : 07/03/2025

Buyer

PRAVEEN KUMAR ASHOK KR JHUNJHUNU

CHHAWANI BAZAR, JHUNJHUNU,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU

Pin : 333001

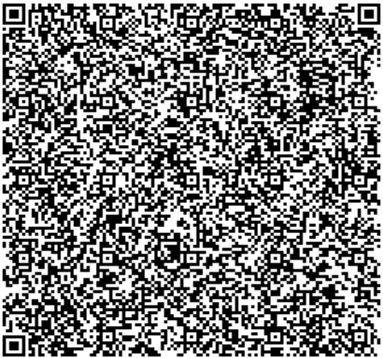
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASSPS5027K1ZO

PAN No. ASSPS5027K



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
		Total	400	0	Total		73,144.00
Other Charges				Other Charges			
WAGES BARDANA / KANTA				79.80			
50.00 30.00				CGST TAX			
				1,830.60			
				SGST TAX			
				1,830.60			
				Net Amount			
				76,885.00			

Amount In Words Rupees Seventy Six Thousand Eight Hundred Eighty Five 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%	73,224.00	1,830.60	1,830.60

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