

## 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

9202

20/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No RISHI CUTTING

Delivery Station : SRIGANGANAGAR

Broker PRASANT DALAL

IRN No d133a9b612272e0f0e2ece0bbb9108778ddd85dd54d183842fe7c5d7  
b03631cc

ACK No 172517081081164 Date : 20/03/2025

Buyer

KHAZNCHAND MUNSHIRAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

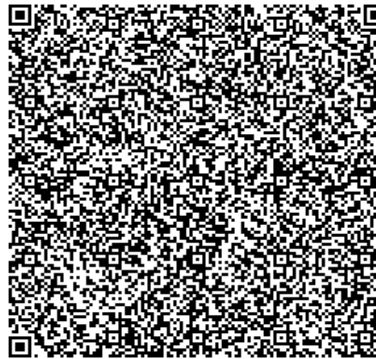
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	181.90	5.00	18,190.00
2	SAFFRON POWDER	091020	20.00	0.00	181.90	5.00	3,638.00
3	SAFFRON 1/4	091020	50.00	0.00	185.71	5.00	9,285.50
		Total	170	0	Total	31,113.50	

## Other Charges

Other Charges	-0.18
CGST TAX	777.84
SGST TAX	777.84
Net Amount	32,669.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Sixty Nine 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%	31,113.50	777.84	777.84

**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