

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

9197

20/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No RAMDOOT T CO

Delivery Station : ALWAR

Broker

PRAKHAR KHANDELWAL

IRN No 755b377ad4c5ca1b37cde81a9a084c1c00d3a3422d12f37024453580b4140f1a

ACK No 172517080686403

Date : 20/03/2025

Buyer

PRIYAS TRADERS ALWAR

56, ARJUN NIWAS STREET, BEHIND

TOWN HALL, Alwar, Rajasthan,

Alwar

Pin : 301001

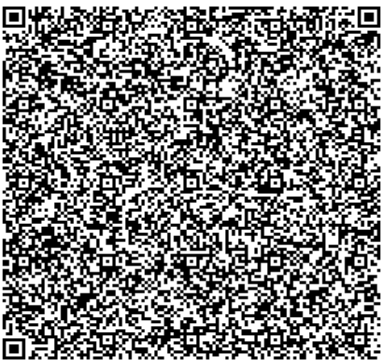
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1/4	091020	50.00	0.00	186.67	5.00	9,333.50
2	SAFFRON 1	091020	200.00	0.00	181.90	5.00	36,380.00
		Total	250	0	Total	45,713.50	

Other Charges

Other Charges	-0.18
CGST TAX	1,142.84
SGST TAX	1,142.84
Net Amount	47,999.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Ninety 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%	45,713.50	1,142.84	1,142.84

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