

## 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

9130

18/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NITESH

Delivery Station : KHATRI NAGAR

Broker NITESH DALAL

IRN No 707d810a8d9d0f7fb8c0830593411ceb750e60e6ae555c3f5641d51c59ef12a1

ACK No 172517066365771 Date : 18/03/2025

Buyer

Chandar Prakash Chothmal

Ward No.6Khetri, Main Market

KHATRI

Pin : 333503

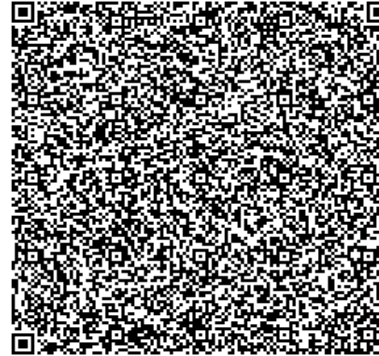
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	182.86	5.00	18,286.00
		Total	100	0	Total		18,286.00
Other Charges				Other Charges		-0.30	
				CGST TAX		457.15	
				SGST TAX		457.15	
				Net Amount		19,200.00	

Amount In Words Rupees Nineteen Thousand Two 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%	18,286.00	457.15	457.15

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