

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**

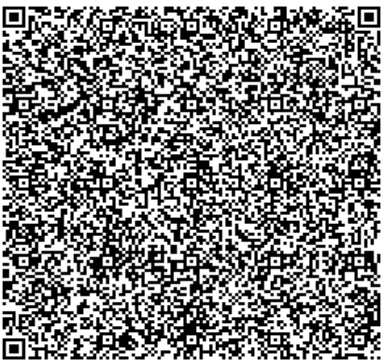
Invoice No. Dated
9112 **18/03/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GN3799**
Delivery Station : **JAIPUR**
Eway Bill No. **751510803255**
Broker **SELF**

IRN No **6b57dc724f471804765bbf94665dbecaecfa79e8499a643a76bdf7b385fbc8c**
ACK No **172517063019437** Date : **18/03/2025**

Buyer
DIVYANSHI ENTERPRISES
104 ,Samurai bhawanShop NO.
33JAIPUR, DEENANATH JI KI GALI

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADHPK9298G1ZY** PAN No. **ADHPK9298G**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	2,000.00	0.00	180.95	5.00	361,900.00
		Total	2,000	0	Total		361,900.00

Other Charges	Other Charges	0.00
	CGST TAX	9,047.50
	SGST TAX	9,047.50
	TCS 0.100 %	380.00
	Net Amount	380,375.00

Amount In Words **Rupees Three Lakh Eighty Thousand Three Hundred Seventy 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%	361,900.00	9,047.50	9,047.50

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