

TAX INVOICE

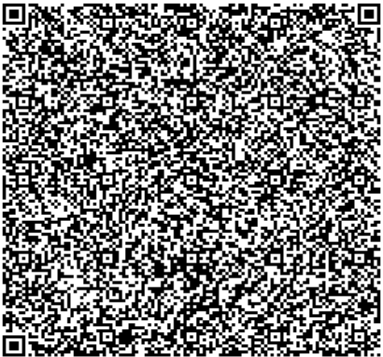
Original

**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  
**9400**                                      **29/03/2025**  
  
Pymt Mode: **CREDIT**  
Transporter **AJAYMUNIM**  
Vehicle No **MONU BATTERY**  
Delivery Station : **JAIPUR**  
  
Broker **RAJESH BAGRU**

IRN No      **f09b144c62939f41ecea3d233d25dffcd43a2180e9bb44f4c3dea02b36065778**  
  
ACK No      **172517146689157**                      Date : **29/03/2025**

Buyer  
**SHRI SHYAM KRIPA AGENCIES SURAJPOLE**  
**CHA-13JAIPUR, SURAJPOLE MANDI**  
  
**JAIPUR**                      Pin : **302003**      State : **Rajasthan**                      Code : **08**  
Phone :      **08AMYPD3831C1Z2**  
GSTIN :      **08AMYPD3831C1Z2**                      PAN No. **AMYPD3831C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON SUP	091020	25.00	0.00	200.00	5.00	5,000.00
2	SAFFRON 1/4	091020	50.00	0.00	185.71	5.00	9,285.50
		Total	<b>75</b>	<b>0</b>	Total	14,285.50	

<b>Other Charges</b>	Other Charges	0.22
	CGST TAX	357.14
	SGST TAX	357.14
	<b>Net Amount</b>	<b>15,000.00</b>

Amount In Words **Rupees Fifteen Thousand 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%	14,285.50	357.14	357.14

**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