

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.

9050

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ60SN9181

Delivery Station : JAIPUR

Eway Bill No. 771510508356

Broker SELF

IRN No baaafaf1ec8aade9ea9d0d96fe007f3390dd326fd4b3b7cc8500d1ad2374eb6

ACK No 172517055823048

Date : 17/03/2025

Buyer

AJAY TRADING COMPANY

108CHANDPOLE BAZAR JAIPUR, BARAH

JI KI GALI DEENA NATH JI KA RASTA

Jaipur

Pin : 302001

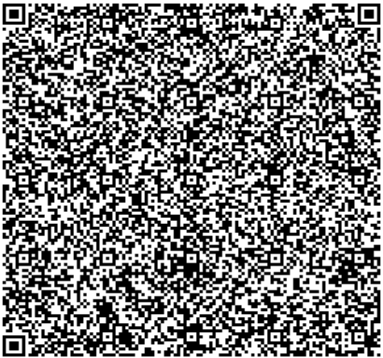
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANNPG4208Q1ZI

PAN No. ANNPG4208Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON	091020	3,000.00	0.00	178.71	5.00	536,135.23	
		Total	3,000	0	Total		536,135.23	
Other Charges				Other Charges				0.01
				CGST TAX				13,403.38
				SGST TAX				13,403.38
				Net Amount				562,942.00

Amount In Words Rupees Five Lakh Sixty Two Thousand Nine Hundred Forty Two 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%	536,135.23	13,403.38	13,403.38

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