

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.

8707

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No SHASHI T.CO

Delivery Station : DEOLI

Broker SELF

IRN No 035286a4f2795e1fdb103109eb0a4a0d5d4d0472f6801d921e8c6bc59186ca34

ACK No 172516965515869 Date : 03/03/2025

Buyer

SATYANARAIN ARPITKUMAR DEVALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEOLI

Pin : 304804

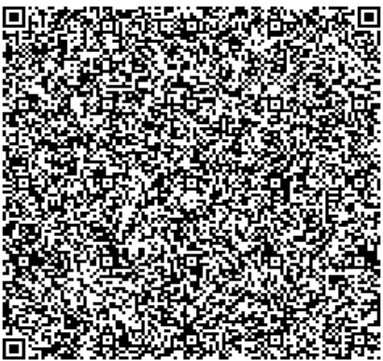
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

PAN No. AXLPG6985C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	185.71	5.00	18,571.00	
		Total	100	0	Total		18,571.00	
Other Charges				Other Charges				0.44
				CGST TAX				464.28
				SGST TAX				464.28
				Net Amount				19,500.00

Amount In Words Rupees Nineteen Thousand Five 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%	18,571.00	464.28	464.28

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