

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.

7389

Dated

24/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ANKIT SONTH

Delivery Station : BADMER

Broker ANKIT SONTH CUTTING

IRN No 800c67a967f87395e4a3ea817a46c592578cd534c8dda15994b7a95710eb4d3d

ACK No 172516697390710 Date : 24/01/2025

Buyer

SHRI VANKAL TRADING COMPANY

VIMAL KUMAR JAIN S/O PANNA

LALBarmer, RAMDEV NAGAR

BADMER

Pin : 344001

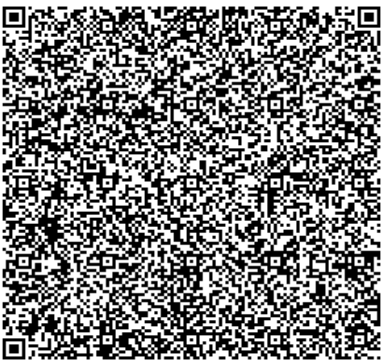
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON	091020	100.00	0.00	177.14	5.00	17,714.00	
		Total	100	0	Total		17,714.00	
Other Charges				Other Charges				0.30
				CGST TAX				442.85
				SGST TAX				442.85
				Net Amount				18,600.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,714.00	442.85	442.85

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