

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.

9349

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter J.K.BEWAR

Vehicle No

Delivery Station : BEWAR

Broker

SARDARSINGH CHOUDHARY

IRN No 2264672e08e5777fd1fab6acbd520404c907f2b1ef463b087a2ffa45b4c97890

ACK No 172517130771110 Date : 27/03/2025

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

BEWAR

Pin : 305901

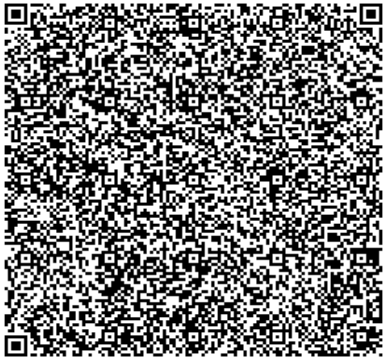
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	200.00	0.00	181.90	5.00	36,380.00
2	SAFFRON 5	091020	200.00	0.00	179.05	5.00	35,810.00
3	SAFFRON 1/4	091020	100.00	0.00	185.71	5.00	18,571.00
		Total	500	0	Total	90,761.00	

Other Charges

WAGES BARDANA / KANTA

50.00 30.00

Other Charges 79.94

CGST TAX 2,271.03

SGST TAX 2,271.03

Net Amount 95,383.00

Amount In Words Rupees Ninety Five Thousand Three Hundred Eighty Three 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%	90,841.00	2,271.03	2,271.03

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