

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
9352 **27/03/2025**

Pymt Mode: **CREDIT**
Transporter **J.K.BEWAR**
Vehicle No
Delivery Station : **BEWAR**

Broker **SELF**

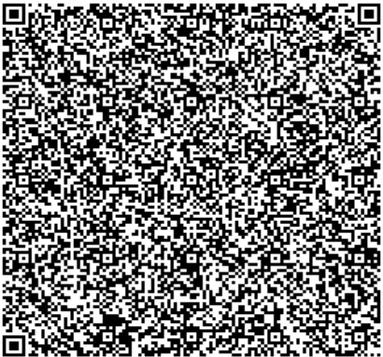
IRN No **8c859b09eb548e6e4f4687a2743519f30293fe9d57b4c1212daebc02704f34b2**

ACK No **172517131192976** Date : **27/03/2025**

Buyer
KANAK AND COMPANY (D R)
C/o MAMTA DEVI GARG ,SARAFFAN
MOHALLA5Beawar, DOLAT POL

BEWAR Pin : **305901** State : **Rajasthan** Code : **08**

Phone :
GSTIN : **08DWIPA4994N1ZT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	181.90	5.00	72,760.00
		Total	400	0	Total		72,760.00
Other Charges				Other Charges 80.00			
WAGES BARDANA / KANTA				CGST TAX 1,821.00			
50.00 30.00				SGST TAX 1,821.00			
				Net Amount 76,482.00			

Amount In Words **Rupees Seventy Six Thousand Four Hundred Eighty 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%	72,840.00	1,821.00	1,821.00

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