

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

9161

19/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No MANISH AKILESH

Delivery Station : SHRIGANGANAGAR

Broker PRASANT DALAL

IRN No 7a4a6bce5a614c57d65a49699733a0ea0934f3b060a3c3d0d26c8af16ff57641

ACK No 172517072283104 Date : 19/03/2025

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SRIGANGANGAR

Pin : 335001

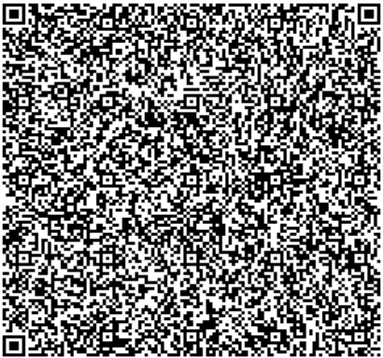
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	181.90	5.00	18,190.00
		Total	100	0	Total		18,190.00

Other Charges

Other Charges 0.50

CGST TAX 454.75

SGST TAX 454.75

Net Amount 19,100.00

Amount In Words Rupees Nineteen Thousand One 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%	18,190.00	454.75	454.75

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