

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

9354

27/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No 3314

Delivery Station : CHOMU

Broker RAMSWROOP DALAL

IRN No 820715a9d50877ca847fad3e348cff3f83f880ff21c2ab16e84554e7d17c54c5

ACK No 172517131404066 Date : 27/03/2025

Buyer

M.B.SWEET CHOMU

BASMENT AND GROUND FLOOR, 01, C/O

M.B PLAZA, NEAR H.D.F.C BANK

N.H.-11,JAIPUR ROAD

CHOMU

Pin : 303702

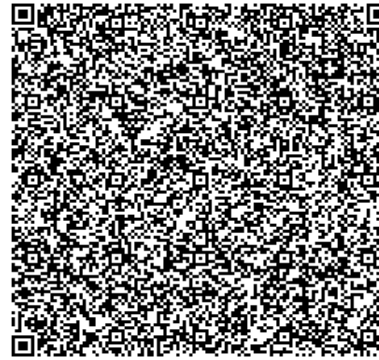
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFNPS3020Q1ZT

PAN No. CFNPS3020Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	400.00	0.00	180.95	5.00	72,380.00	
		Total	400	0	Total		72,380.00	
Other Charges				Other Charges				0.00
				CGST TAX				1,809.50
				SGST TAX				1,809.50
				Net Amount				75,999.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Ninety Nine 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%	72,380.00	1,809.50	1,809.50

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