

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.

9242

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No eaa8760ffef74394be26add5b9a551e975a006827bb489ae80d9e1b3881612a

ACK No 172517095410099 Date : 22/03/2025

Buyer

RAVI ENTERPRISES SITABADI JPR

B-128, GOUN MANDI PRAGAN MUHANA

MANDI, JAIPUR, Jaipur, Rajasthan,

JAIPUR

Pin : 302029

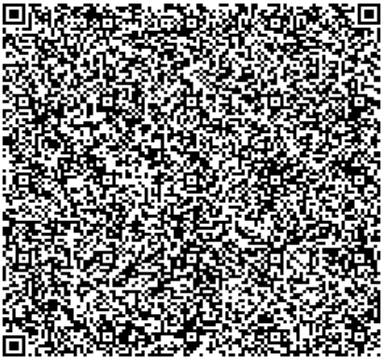
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2070G1ZC

PAN No. AFVPG2070G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON	091020	200.00	0.00	181.90	5.00	36,380.00	
		Total	200	0	Total		36,380.00	
Other Charges				Other Charges				0.00
				CGST TAX				909.50
				SGST TAX				909.50
				Net Amount				38,199.00

Amount In Words Rupees Thirty Eight Thousand One 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%	36,380.00	909.50	909.50

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