

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
8710 **03/03/2025**

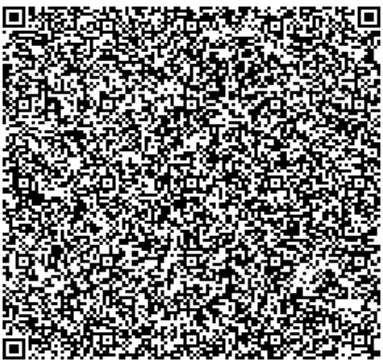
Pymt Mode: **CREDIT**
Transporter **GLOBE EXPRESS T CO.**
Vehicle No
Delivery Station : **ABUROAD**

Broker **S.D.BROKER**

IRN No **e35093ac090c5381d230d1db1b611f9fd93b761b96e8cbc473456e4b2ba79863**
ACK No **172516965844813** Date : **03/03/2025**

Buyer
CHETAN TRADING COMPANY
SABJI MANDIABUROAD, ABUROAD

ABUROAD Pin : **307026** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ARLPA8579Q1ZS** PAN No. **ARLPA8579Q**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	184.76	5.00	18,476.00
		Total	100	0	Total		18,476.00
Other Charges				Other Charges 80.20			
WAGES BARDANA / KANTA				CGST TAX 463.90			
50.00 30.00				SGST TAX 463.90			
				Net Amount 19,484.00			

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Four 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%	18,556.00	463.90	463.90

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