

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
9195 **20/03/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **GB SHAYM JI**
Delivery Station : **SIKENDRA**

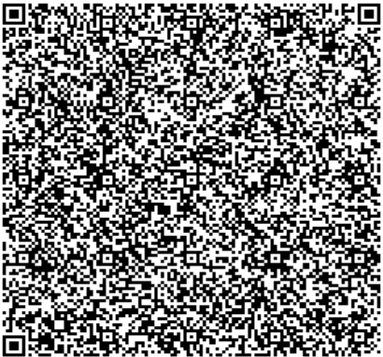
Broker **TADKESHWAR BANNAJI**

IRN No **d3ae04de8fa565c0728755aec9437935a4db0f49c645733c3adc66272ec52f5e**

ACK No **172517079624814** Date : **20/03/2025**

Buyer
BRIJVASI AND COMPANY
-Sikandra, Bandikui Road

SIKENDRA Pin : **303326** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BCVPB8979H1ZQ** PAN No. **BCVPB8979H**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	200.00	0.00	183.81	5.00	36,762.00	
		Total	200	0	Total		36,762.00	
Other Charges				Other Charges				-0.10
				CGST TAX				919.05
				SGST TAX				919.05
				Net Amount				38,600.00

Amount In Words **Rupees Thirty Eight Thousand Six 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%	36,762.00	919.05	919.05

Remarks: 1

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