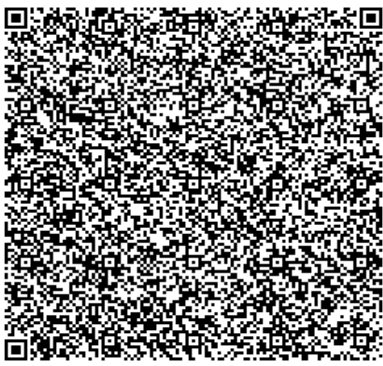


TAX INVOICE

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 9048 17/03/2025				
			Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No RISI JADI BUTI Delivery Station : KUMHER Broker PRADEEP JI (PRERNA ENT.)DALAL				
IRN No 93230340e2d7e2057b9b4088ae317ace2464a8dfd82db979b28ab52146cec185 ACK No 172517055465297 Date : 17/03/2025							
Buyer HATTI RAM BADRI PRASAD gud ki mandikumher, main market KUMHER Pin : 321201 State : Rajasthan Code : 08 Phone : GSTIN : 08CISPS8676N1ZR PAN No. CISPS8676N							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	100.00	0.00	182.86	5.00	18,286.00
		Total	100	0	Total		18,286.00
Other Charges				Other Charges		-0.30	
				CGST TAX		457.15	
				SGST TAX		457.15	
				Net Amount		19,200.00	
Amount In Words Rupees Nineteen Thousand Two 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%		18,286.00	457.15	457.15
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