

## TAX INVOICE

Original

<b>VARUN ENTERPRISES</b>  <b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>  <b>Phone: 2315634,9928169025</b> <b>FSSAI NO.:: 12218026001416</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFUPA6575M1ZO</b> <b>Pan No : AFUPA6575M</b>				<b>Invoice No.      Dated</b> <b>9413      29/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter AJAYMUNIM</b> <b>Vehicle No SATYAM DRYFRUIT</b> <b>Delivery Station : DEHI</b>  <b>Broker SELF</b>			
<b>Buyer</b> <b>JINDAL TRADERS DEHI</b>   <b>DEHI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	100.00	0.00	180.95	5.00	18,095.00
		<b>Total</b>	<b>100</b>	<b>0</b>	<b>Total</b>		18,095.00

<b>Other Charges</b>	<b>Other Charges</b> 0.24 <b>CGST TAX</b> 452.38 <b>SGST TAX</b> 452.38 <b>Net Amount</b> <b>19,000.00</b>
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Amount In Words **Rupees Nineteen Thousand 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%	18,095.00	452.38	452.38

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For VARUN ENTERPRISES</b></p>   <p>Authorised Signatory</p>
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