

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.

8775

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COMM CMDITY

Delivery Station : SRIGANGANAGAR

Broker

PRASANT DALAL

IRN No 7c9957758f502ddec2296f51487d7f1bb420b0f37d5b13d8c6211bcaa4a53ed9

ACK No 172516982798760

Date : 05/03/2025

Buyer

RAM SUKH DASS OM PARKASH

27-OLD DHAN MANDISRIGANGANAGAR,
SRIGANGANAGAR

SRIGANGANAGAR

Pin : 335001

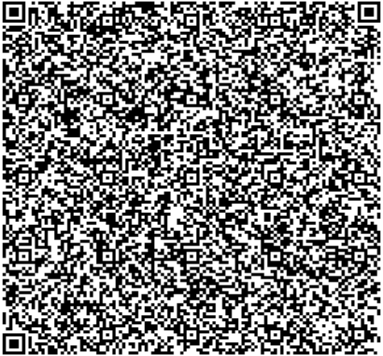
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHWPG0549J1ZV

PAN No. BHWPG0549J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	40.00	0.00	184.76	5.00	7,390.40
		Total	40	0	Total		7,390.40

Other Charges

Other Charges 0.08

CGST TAX 184.76

SGST TAX 184.76

Net Amount 7,760.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty 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%	7,390.40	184.76	184.76

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