

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

9295

25/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker RAJENDRA KUMAR PAREEK DALAL

IRN No 9a4893bf976469f07bd03c5e37065447183fe5ca16f8f0ce212e7ac5f17da7f1

ACK No 172517112934566 Date : 25/03/2025

Buyer

AMAR SONS MANSAROVAR JPR

VIJAY PATHH.NO.111/201 AND

202BASEMENTJaipur, AGARWAL FARM

JAIPUR

Pin : 302020

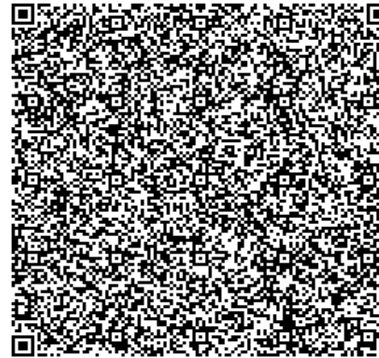
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGFA9902Q1ZU

PAN No. ABGFA9902Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	100.00	0.00	181.90	5.00	18,190.00	
		Total	100	0	Total		18,190.00	
Other Charges				Other Charges				0.50
				CGST TAX				454.75
				SGST TAX				454.75
				Net Amount				19,100.00

Amount In Words Rupees Nineteen Thousand One 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%	18,190.00	454.75	454.75

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