

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 9368 28/03/2025 Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : DIDWANA Broker SELF			
Buyer KUMPAWAT TEA COMAPNY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAVPK6184E1Z7 PAN No. AAVPK6184E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	400.00	0.00	179.34	5.00	71,737.14
		Total	400	0	Total		71,737.14

Other Charges	Other Charges 0.00
	CGST TAX 1,793.43
	SGST TAX 1,793.43
	Net Amount 75,324.00

Amount In Words **Rupees Seventy Five Thousand Three Hundred Twenty Four 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%	71,737.14	1,793.43	1,793.43

Remarks: NET BILL

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