

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 9158 19/03/2025 Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : SAMBER Broker SELF			
Buyer ABHISHEK IMPEX SAMBHAR 00, DHAN MANDI, SAMBHAR LAKE, Jaipur, Rajasthan, 303604 SAMBHAR Pin : 303604 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEWPA3197C1ZD PAN No. AEWPA3197C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 1	091020	800.00	0.00	179.18	5.00	143,340.95
		Total	800	0	Total		143,340.95

Other Charges WAGES BARDANA / KANTA 50.00 30.00	Other Charges 80.01 CGST TAX 3,585.52 SGST TAX 3,585.52 Net Amount 150,592.00
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Amount In Words **Rupees One Lakh Fifty Thousand Five Hundred Ninety Two Only.**

<u>Our Bankers :</u> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">091020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">143,420.95</td> <td style="text-align: right;">3,585.52</td> <td style="text-align: right;">3,585.52</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091020	CGST 2.5%+SGST 2.5%	143,420.95	3,585.52	3,585.52
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091020	CGST 2.5%+SGST 2.5%	143,420.95	3,585.52	3,585.52							

Remarks:

<u>Terms :</u> 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
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