

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 8583 28/02/2025 Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No SATYAM DRYFRUIT Delivery Station : SANCHORE Broker SHRI MANGAL BROCKER AGENCIES			
Buyer RAJKUMAR JAIN SANCHORE SANCHORE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON 5	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