

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

9192

20/03/2025

Pymt Mode: CREDIT

Transporter GOPAL MUNIM

Vehicle No AWADH SDH VNK

Delivery Station : KUCHMAN

Broker SARDARSINGH CHOUDHARY

IRN No ebc4618a28d8c4e62aa65a2e7cd5661d5f967df7494d6a1e2ad295fe38849bb2

ACK No 172517079199521 Date : 20/03/2025

Buyer

AGARWAL TRADING CO.KUCHAMANCITY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

Kuchman

Pin : 341508

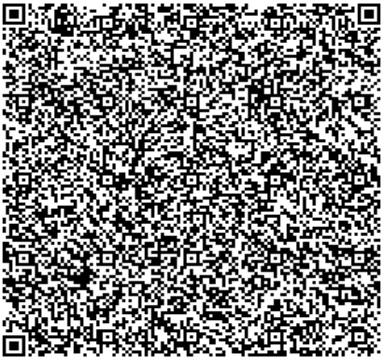
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAFFRON 1	091020	400.00	0.00	181.90	5.00	72,760.00	
		Total	400	0	Total		72,760.00	
Other Charges				Other Charges				0.00
				CGST TAX				1,819.00
				SGST TAX				1,819.00
				Net Amount				76,398.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Ninety Eight 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%	72,760.00	1,819.00	1,819.00

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