

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.

9204

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No MANISH AKHILES

Delivery Station : SHRIGANGANAGAR

Broker

PRASANT DALAL

IRN No e92b2a378acbd8cf69e30c5b648f02e096c7c1eded7e1652564baf039c9b24ec

ACK No 172517081254964

Date : 20/03/2025

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SRIGANGANGAR

Pin : 335001

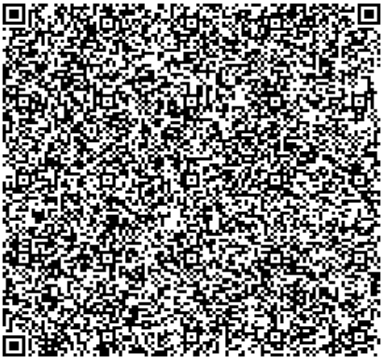
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



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
2	SAFFRON 1/2	091020	50.00	0.00	184.76	5.00	9,238.00
3	SAFFRON SUP	091020	25.00	0.00	200.00	5.00	5,000.00
		Total	175	0	Total	32,428.00	

Other Charges

Other Charges	-0.40
CGST TAX	810.70
SGST TAX	810.70
Net Amount	34,049.00

Amount In Words Rupees Thirty Four Thousand Forty Nine 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%	32,428.00	810.70	810.70

**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