


GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2135634,9928169025						
FSSAI NO.:: 12218026001416		Mob.No. 8209333545						
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>								
Invoice 105		Dated: 03/04/2024						
IRN No 5d5f26463b6ad09edd7b1806bad58ee180e5df2ee8c871476e766d98102409b9								
ACK No 172414728755841		Date : 03/04/2024						
Party : RAJ STORE SHRIGANGANAGAR 121, JAWAHAR MARKET, JAWAHAR SRIGANGANAGAR Phone no.		Truck No SATYAM Broker PRASANT DALAL Destination SRIGANGANAGAR Transport: SELF :						
GST NO 08AHTPR6316C1Z2								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON POWDER	091020	10.00	0.00	200.00	210.00	5.00	2,000.00
Other Charges						Total Qty	0	Basic Amount 2,000.00
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 50.00		
50.00 50.00						SGST TAX 50.00		
Amount Chargeable (In Words):						Net Amount 2,100.00		
Rupees Two Thousand One Hundred Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00								
Bankers Details :								
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG								
C-SCHEME JAIPUR								
For VARUN ENTERPRISES								
Declaration								
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.								
E. & O.E.								
This is Computer Generated Invoice								



Authorised Signatory