

GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
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 2871		Dated: 03/08/2024						
IRN No 0ba5d44c01176259a818d480dc7df491e08b1be9451494165ba31e828a84ff22								
ACK No 172415524694990		Date : 03/08/2024						
Party : BABA TRADERS DEEG 01, M/S BABA TRADERS, KAMAN GATE, DEEG Phone no. GST NO 08AEJPD2076E1ZR		Truck No Broker SELF Destination DEEG Transport: MARUTI VKIA Eway Bill No. 711448246757						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	800.00	0.00	204.76	215.00	5.00	163,808.00
Other Charges					Total Qty	0	Basic Amount 163,808.00	
Note							Oth.Charges 75.00	
WAGESBARDANA / KANTA CGST TAX SGST TAX							CGST TAX 4,097.08	
50.00 25.00 4097.08 4097.08							SGST TAX 4,097.08	
Amount Chargeable (In Words):							Net Amount 172,077.00	
Rupees One Lakh Seventy Two Thousand Seventy Seven Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.163883.00=Tax:81								
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								
<div>Authorised Signatory</div> 								