

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 621		Dated: 22/04/2024						
IRN No bc8678c8086da8641d6f4da2ec8e70a4b7c5ac7a6a9c698c524e75cf7646ce4a								
ACK No 172414846683545		Date : 23/04/2024						
Party : SHRI HARI TRADING COMPANY NEW 50Beawar, JAIN COLONY GANESHPURA BEWAR Phone no. GST NO 08GPFPS4879D1ZA		Truck No Broker SARDARSINGH CHOUDHARY Destination BEWAR Transport: J.K. :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON 1	091020	400.00	0.00	214.29	225.00	5.00	85,716.00
Other Charges						Total Qty	0	Basic Amount 85,716.00
Note						Oth.Charges 60.00		
WAGES BARDANA CGST TAX SGST TAX 50.00 10.00 2144.40 2144.40						CGST TAX 2,144.40		
Amount Chargeable (In Words): Rupees Ninety Thousand Sixty Five Only.						SGST TAX 2,144.40		
						Net Amount 90,065.00		
HSN:091020=CGST2.5%+SGST2.5% On Rs.85776.00=Tax:4288.80								
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		