

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 218		Dated: 08/04/2024						
IRN No f3669c1a1a9958069b62cd68d90c5372e510841944184d5a2c2a403ae7435231								
ACK No 172414758935392		Date : 08/04/2024						
Party : RAJKUMAR AND COMPANY		Truck No AWADH PAR						
001001DEOGARH, SADAR BAZAR DEOGARH		Broker SHARVAN RAMBABU SETHI JI DALAL						
DEVGARGH		Destination DEVGARGH						
Phone no.		Transport: GOPAL MUNIM						
GST NO 08ADSPA8392G1Z4		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	100.00	0.00	197.14	207.00	5.00	19,714.00
	5							
Other Charges						Total Qty	0	Basic Amount 19,714.00
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 492.85		
492.85 492.85						SGST TAX 492.85		
Amount Chargeable (In Words):						Net Amount 20,700.00		
Rupees Twenty Thousand Seven Hundred Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.19714.00=Tax:985.70								
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								