08AFUPA6575M1ZO GST NO

PAN No. AFUPA6575M FSSAI NO.:: 12218026001416 TAX INVOICE

Invoice CREDIT

SARDARSINGH CHOUDHARY

Phone: 2135634,9928169025

Mob.No. 8209333545

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Invoice IRN No

ACK No

621

Dated: 22/04/2024 bc8678c8086da8641d6f4da2ec8e70a4b7c5ac7a6a9c698c524e75

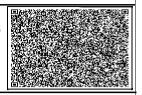
cf7646ce4a

172414846683545

Date: 23/04/2024

Truck No

Broker



Party: SHRI HARI TRADING COMPANY NEW

50Beawar, JAIN COLONY GANESHPURA

Destination BEWAR **BEWAR** Phone no. Transport: J.K.

GST NO 08GPFPS4879D1ZA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	400.00	0.00	214.29	225.00	5.00	85,716.00
	1							

85 716 00 **Total Qty** 0 Racic Amount **Other Charges**

Note

WAGES BARDANA CGST TAX SGST TAX

50.00 10.00 2144.40 2144.40

Amount Chargeable (In Words):

Rupees Ninety Thousand Sixty Five Only.

Net Amount	90,065.00
SGST TAX	2,144.40
CGST TAX	2,144.40
Oth.Charges	60.00
Dasic Amount	05,710.00

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

4-Subjet to JAIPUR Jurisdiction Only. This is Computer Generated Invoice



Authorised Signatory