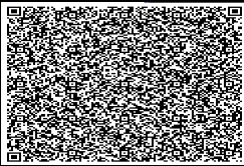


GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
FSSAI NO.: 12218026001416		Mob.No. 8209333545						
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>								
Invoice 1901		Dated: 19/06/2024						
IRN No bef2b1fb8fad2d0220c73e781016d4ac46797911e0c5fc626e6076e97348c475								
ACK No 172415223172339		Date : 19/06/2024						
Party : R.A. ENTERPRISES		Truck No RJ14GN3799						
SHRI PARAMHANS HOUSEH.NO. 80, SHOP		Broker SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport: SELF						
GST NO 08ALEPA7401J1ZE		Eway Bill No. 711436820349						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	3,000.00	0.00	212.14	222.75	5.00	636,428.57
Other Charges						Total Qty	0	Basic Amount 636,428.57
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 15,910.71		
15910.71 15910.71						SGST TAX 15,910.71		
Amount Chargeable (In Words):						Net Amount 668,250.00		
Rupees Six Lakh Sixty Eight Thousand Two Hundred Fifty Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.636428.57=Tax:31								
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