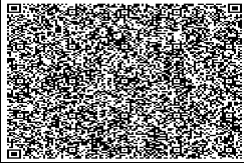



GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2135634,9928169025							
FSSAI NO.:: 12218026001416		Mob.No. 8209333545							
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>									
Invoice 947		Dated: 08/05/2024							
IRN No 665d6786ecc9bc2216ab928cace48f91ab40757c87467bab50b66d9cec455a1c									
ACK No 172414949922239		Date : 08/05/2024							
Party : GIRIRAJ TRADING CO.JOHARI BAZAR		Truck No RAJESH							
4860, GOPIKA BHAWAN, KUNDIGAR		Broker SELF							
JAIPUR		Destination JAIPUR							
Phone no.		Transport: SELF							
GST NO 08AUBPA8150A1ZA		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	100.00	0.00	214.29	225.00	5.00	21,429.00	
Other Charges						Total Qty	0	Basic Amount	21,429.00
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	535.73
535.73 535.73								SGST TAX	535.73
Amount Chargeable (In Words ):								Net Amount	22,500.00
Rupees Twenty Two Thousand Five Hundred Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.21429.00=Tax:1071.46									
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	