GST NO 08AFUPA6575M1ZO PAN No. AFUPA6575M

TAX INVOICE

Invoice CREDIT

Phone: 2315634,9928169025

Mob.No. 8209333545

## **VARUN ENTERPRISES**

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

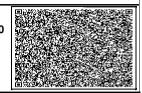
218 Invoice

FSSAI NO.:: 12218026001416

f3669c1a1a9958069b62cd68d90c5372e510841944184d5a2c2a40

3ae7435231

ACK No 172414758935392 Date: 08/04/2024



Party: RAJKUMAR AND COMPANY

001001DEOGARH, SADAR BAZAR DEOGARH

DEVGARGH Phone no.

IRN No

**GST NO** 08ADSPA8392G1Z4

Truck No AWADH PAR

Dated: 08/04/2024

Broker SHARVAN RAMBABU SETHI JI DALAL

Destination DEVGARGH Transport: GOPAL MUNIM

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 SAFFRON 091020 100.00 0.00 197.14 207.00 19,714.00 5.00

**Total Qty** 0 **Other Charges** 

Note

CGST TAX SGST TAX 492.85 492.85

Amount Chargeable (In Words ):

Rupees Twenty Thousand Seven Hundred Only.

Net Amount	20,700.00
SGST TAX	492.85
CGST TAX	492.85
Oth.Charges	0.00
Basic Amount	19,714.00

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

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



**Authorised Signatory**