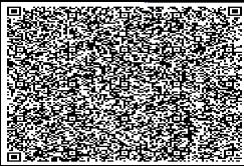



GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2135634,9928169025							
FSSAI NO.: 12218026001416		Mob.No. 8209333545							
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>									
Invoice 1292		Dated: 22/05/2024							
IRN No 2c4d8e697093bb47b341f0e21068dbd41fc876528986a3dc86184005cfb77732									
ACK No 172415034674714		Date : 22/05/2024							
Party : GOLCHA TRADING CO.SURATGARH		Truck No							
WARD NO 17 NEW, 1, BEHIEND OLD		Broker SELF							
SURATGARH		Destination SURATGARH							
Phone no.		Transport: SELF							
GST NO 08AIKPG1650L1Z5		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	600.00	0.00	150.48	158.00	5.00	90,288.00	
Other Charges						Total Qty	0	Basic Amount	90,288.00
Note ENT								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	2,257.20
2257.20 2257.20								SGST TAX	2,257.20
Amount Chargeable (In Words ):								Net Amount	94,802.00
Rupees Ninety Four Thousand Eight Hundred Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.90288.00=Tax:4514.40									
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	