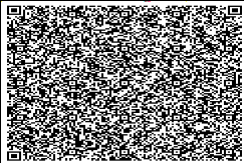



GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2135634,9928169025							
FSSAI NO.:: 12218026001416		Mob.No. 8209333545							
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>									
Invoice 1291		Dated: 22/05/2024							
IRN No 6a88f81256ef208cb8ff8dba048743aba80941001f95ff2bd2fdce4b56efdbe7									
ACK No 172415034671540		Date : 22/05/2024							
Party : SHIVAY ENTERPRISES		Truck No							
OPPOSITE BALAJI HOSPITALWARD NO.		Broker SELF							
JHALAWAR		Destination JHALAWAR							
Phone no.		Transport: SELF							
GST NO 08BEAPK2731M2ZG		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	400.00	0.00	150.48	158.00	5.00	60,192.00	
Other Charges						Total Qty	0	Basic Amount	60,192.00
Note ENT								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	1,504.80
1504.80 1504.80								SGST TAX	1,504.80
Amount Chargeable (In Words):								Net Amount	63,202.00
Rupees Sixty Three Thousand Two Hundred Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.60192.00=Tax:3009.60									
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	