GST NO 08AFUPA6575M1ZO

PAN No. AFUPA6575M FSSAI NO .:: 12218026001416 TAX INVOICE

Invoice CREDIT

Phone: 2135634,9928169025

Mob.No. 8209333545

VARUN ENTERPRISES

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

Invoice

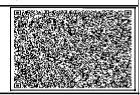
IRN No

105

5d5f26463b6ad09edd7b1806bad58ee180e5df2ee8c871476e766

d98102409b9

ACK No 172414728755841 Date: 03/04/2024



Party: RAJ STORE SHRIGANGANAGAR

121, JAWAHAR MARKET, JAWAHAR

SRIGANGANAGAR

Phone no.

GST NO 08AHTPR6316C1Z2

Truck No SATYAM

Dated: 03/04/2024

PRASANT DALAL Broker Destination SRIGANGANAGAR

Transport: SELF

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	10.00	0.00	200.00	210.00	5.00	2,000.00
	POWDER							

Total Qty 0 **Other Charges**

Note

CGST TAX SGST TAX

50.00 50.00

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Only.

Net Amount	2,100.00
SGST TAX	50.00
CGST TAX	50.00
Oth.Charges	0.00
Basic Amount	2,000.00

HSN:091020=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00

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