

GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
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 8561		Dated: 28/02/2025						
IRN No 90f23ea2ffa3bd737b69bcb50eea917902e8e17fdf90be97d77a12935fcc0e4e								
ACK No 172516936970288		Date : 28/02/2025						
Party : LEELA AGRO PRODUCTS		Truck No						
BEHIND LAXMI DHARAMKANTARING ROAD		Broker						
RAIPUR		Destination RAIPUR						
Phone no.		Transport: SELF						
GST NO 22AAGFL1772N1Z5		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	220.00	0.00	214.29	225.00	5.00	47,143.80
Other Charges						Total Qty	0	Basic Amount 47,143.80
Note						Oth.Charges 0.00		
IGST TAX						IGST TAX 2,357.19		
2357.19						0.00		
Amount Chargeable (In Words):						Net Amount 49,501.00		
Rupees Forty Nine Thousand Five Hundred One Only.								
HSN:091020=IGST5% On Rs.47143.80=Tax:2357.19								
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								
<div>Authorised Signatory</div> 								