

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 7184		Dated: 17/01/2025							
IRN No 6cf45b2c5c775f4148901ea0db408bb36f96a03bea35fd2033d67836e51a708a									
ACK No 172516655875956		Date : 17/01/2025							
Party : PIYUSH PROV.STORE TONK		Truck No BS JAIN SAHAB							
C/O KAMLESH JAIN, PIYUSH		Broker ANKIT SONTI CUTTING							
TONK		Destination TONK							
Phone no.		Transport: AJAYMUNIM							
GST NO 08BFCPJ1993M1ZO		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	80.00	0.00	173.81	182.50	5.00	13,904.76	
Other Charges						Total Qty	0	Basic Amount	13,904.76
Note KOMI								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	347.62
347.62 347.62								SGST TAX	347.62
Amount Chargeable (In Words):								Net Amount	14,600.00
Rupees Fourteen Thousand Six Hundred Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.13904.76=Tax:695.24									
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> 									