GST NO 08AFUPA6575M1ZO

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

Invoice CREDIT

Phone: 2315634,9928169025 Mob.No. 8209333545

M10D.N0. 820933

## **VARUN ENTERPRISES**

Dated: 28/02/2025

Truck No Broker

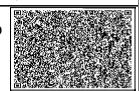
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Invoice 8561

IRN No 90f23ea2ffa3bd737b69bcb50eea917902e8e17fdf90be97d77a129

35fcc0e4e

ACK No 172516936970288 Date: 28/02/2025



Party: LEELA AGRO PRODUCTS

BEHIND LAXMI DHARAMKANTARING ROAD

RAIPUR
Phone no.

Destination RAIPUR
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
		Total Ot	. 0			Dania An		47 1 40 00

Other ChargesTotal Qty0Basic Amount47,143.80NoteOth.Charges0.00

IGST TAX 2357.19

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Five Hundred One Only.

Oth.Charges	0.00
IGST TAX	2,357.19
	0.00

**Net Amount** 

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-Subject o JAIPUR Jurisdiction Only. This is Computer Generated Invoice



49,501.00

**Authorised Signatory**