GST NO 08AFUPA6575M1ZO

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

Invoice CREDIT

Phone: 2315634,9928169025 Mob.No. 8209333545

VARUN ENTERPRISES

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

Invoice 4106 Dated: 20/09/2024

IRN No a388fd2b3451e53a27c8dcdeadfce88ffd00b52f96ea7a3315b71ce

276c223e6

ACK No 172415832080041 Date: 20/09/2024



Party: KHAZNCHAND MUNSHIRAM

SHOP NSRIGANIGANAGARN MANDI, Sri Broker

SRIGANGANAGAR Destination SRIGANGANAGAR

Phone no. Transport: SELF

GST NO 08AFOPB3675H1Z9

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Truck No

SELF

No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	140.00	0.00	170.07	178.58	5.00	23,810.00

Other Charges Total Qty 0

Note CGST TAX SGST TAX 595.25 595.25

Amount Chargeable (In Words):
Rupees Twenty Five Thousand Only.

 Basic Amount
 23,810.00

 Oth.Charges
 0.00

 CGST TAX
 595.25

 SGST TAX
 595.25

 Net Amount
 25,000.00

HSN:091020=CGST2.5%+SGST2.5% On Rs.23810.00=Tax:1190.50

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 to JAIPUR Jurisdiction Only. This is Computer Generated Invoice



Authorised Signatory