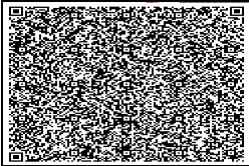



|  |                      |  |   |       |        |                   |            |                  |           |
|--|----------------------|--|---|-------|--------|-------------------|------------|------------------|-----------|
| GST NO 08AFUPA6575M1ZO   |                      | Invoice CREDIT   |   |       |        |                   |            |                  |           |
| PAN No. AFUPA6575M   |                      | Phone: 2315634,9928169025  |   |       |        |                   |            |                  |           |
| FSSAI NO.: 12218026001416  |                      | Mob.No. 8209333545   |   |       |        |                   |            |                  |           |
| <b>TAX INVOICE</b><br><br><b>VARUN ENTERPRISES</b><br><b>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</b>   |                      |  |   |       |        |                   |            |                  |           |
| Invoice 8432   | Dated: 25/02/2025    |  |  |       |        |                   |            |                  |           |
| IRN No af15dc8c68ab6d13361ec7db87f1eed98d51a53ea35f72d1c2b6087edd608467  |                      |  |   |       |        |                   |            |                  |           |
| ACK No 172516916220194   | Date : 25/02/2025    |  |   |       |        |                   |            |                  |           |
| <b>Party : NATIONAL SUPER MARKET</b><br>106RAJENDRA NAGARJAIPUR, SIRSI<br>JAIPUR<br>Phone no.<br>GST NO 08AAOFN2033L1Z1  |                      | <b>Truck No</b> RJ14GP2731<br><b>Broker</b> SELF<br>Destination JAIPUR<br><b>Transport:</b> AJAYMUNIM<br>: |   |       |        |                   |            |                  |           |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh | Rate   | Paid Rate         | GST RATE % | Amount           |           |
| 1  | SAFFRON              | 091020   | 200.00  | 0.00  | 185.71 | 195.00            | 5.00       | 37,142.00        |           |
| <b>Other Charges</b>   |                      |  |   |       |        | Total Qty         | 0          | Basic Amount     | 37,142.00 |
| Note   |                      |  |   |       |        | Oth.Charges       |            | 0.00             |           |
| CGST TAX SGST TAX  |                      |  |   |       |        | CGST TAX          |            | 928.55           |           |
| 928.55 928.55  |                      |  |   |       |        | SGST TAX          |            | 928.55           |           |
| <b>Amount Chargeable (In Words ):</b>  |                      |  |   |       |        | <b>Net Amount</b> |            | <b>38,999.00</b> |           |
| Rupees Thirty Eight Thousand Nine Hundred Ninety Nine Only.  |                      |  |   |       |        |                   |            |                  |           |
| HSN:091020=CGST2.5%+SGST2.5% On Rs.37142.00=Tax:1857.10<br><b>Bankers Details :</b><br><b>HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR</b><br><div style="text-align: right;"><b>For VARUN ENTERPRISES</b></div> |                      |  |   |       |        |                   |            |                  |           |
| <b>Declaration</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged 24% if payment is not made before due date.<br>4.Subjet to JAIPUR Jurisdiction Only.                             |                      |  |   |       |        |                   |            |                  |           |
| E. & O.E. This is Computer Generated Invoice   |                      |  |   |       |        |                   |            |                  |           |

  
 Authorised Signatory