

GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2135634,9928169025							
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 1295		Dated: 22/05/2024							
IRN No 87e47afe70b878324c7ad903237436b2436633cd06b30f0352599fbb9fdbebda									
ACK No 172415036576425		Date : 22/05/2024							
Party : NAINATH TRADING CO.MUHANA JPR		Truck No 0329							
B 33, KRISHI UPAJ MANDI ANAZ,		Broker SELF							
MUHANA		Destination MUHANA							
Phone no.		Transport: GOPAL CYCLE							
GST NO 08EQZPK6784C1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	5.00	125.00	4,476.19	4,700.00	5.00	22,380.95	
Other Charges						Total Qty	5	Basic Amount	22,380.95
Note						Oth.Charges		25.00	
WAGES CGST TAX SGST TAX						CGST TAX		560.15	
25.00 560.15 560.15						SGST TAX		560.15	
Amount Chargeable (In Words):						Net Amount		23,526.00	
Rupees Twenty Three Thousand Five Hundred Twenty Six Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.22405.95=Tax:1									
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									
								Authorised Signatory	