

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 1350		Dated: 25/05/2024						
IRN No 96ce630c014b726fad83a090aa0b8a83608078d6d44ce123080e1e82b3243006								
ACK No 172415056792605		Date : 25/05/2024						
Party : DIVYANSHI ENTERPRISES		Truck No						
104 ,Samurai bhawanShop NO.		Broker SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport: SELF						
GST NO 08ADHPK9298G1ZY		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	30.00	750.00	3,785.71	3,975.00	5.00	113,571.30
Other Charges						Total Qty	30	Basic Amount 113,571.30
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 2,839.28		
2839.28 2839.28						SGST TAX 2,839.28		
Amount Chargeable (In Words ):						Net Amount 119,250.00		
Rupees One Lakh Nineteen Thousand Two Hundred Fifty Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.113571.30=Tax:								
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								