

GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2315634,9928169025							
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 2774		Dated: 29/07/2024							
IRN No ca9d35781c868c73ec94215f5139013a46bfdbaddc835bc4a858953f01ac97c5									
ACK No 172415483291553		Date : 29/07/2024							
Party : SHUBHAM TRADING COMPANY		Truck No 5089							
BHA-22 JAIPUR, CHANDPOLE ANAJ MANDI		Broker SONU SHARMA DALAL							
JAIPUR		Destination JAIPUR							
Phone no.		Transport: GOPAL CYCLE							
GST NO 08EQZPK6026D1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	7.00	175.00	4,547.62	4,775.00	5.00	31,833.34	
Other Charges						Total Qty	7	Basic Amount	31,833.34
Note						Oth.Charges		35.00	
WAGES CGST TAX SGST TAX						CGST TAX		796.71	
35.00 796.71 796.71						SGST TAX		796.71	
Amount Chargeable (In Words):						Net Amount		33,462.00	
Rupees Thirty Three Thousand Four Hundred Sixty Two Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.31868.34=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									
<div>Authorised Signatory</div> 									