GST NO	08AFUPA6575M1ZO	Invoice	CASH
GST NO	UOAF OF AUSTSWILLO	nivoice	CASII

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

Phone: 2315634,9928169025 Mob.No. 8209333545

## **VARUN ENTERPRISES**

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

IRN No	2892	Dated: 05/08/2024	
ACK No		Date :	

Party: RAM KIRANA STORE CHIDAWA

Truck No

NITESH DALAL Broker Destination CHIDAWA

CHIDAWA Phone no. Transport: MITTAL

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	10.00	250.00	4,076.19	4,280.00	5.00	40,761.90
A.I.	01	Total Ot	. 10			Daala A		40 704 00

**Total Qty** 10 Basic Amount 40,761.90 **Other Charges** Oth.Charges 0.00 Note **CGST TAX** CGST TAX SGST TAX 1,019.05 1019.05 1019.05 SGST TAX 1,019.05 Amount Chargeable (In Words ):

HSN:08011100=CGST2.5%+SGST2.5% On Rs.40761.90=Tax:2

## **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.

Rupees Forty Two Thousand Eight Hundred Only.

3.Interest will be charged 24% if payment is not made before due

4 Subject to JAIPUR Jurisdiction Only. This is Computer Generated Invoice



42,800.00

**Net Amount** 

**Authorised Signatory**