

GST NO 08AFUPA6575M1ZO  
PAN No. AFUPA6575M  
FSSAI NO.: 12218026001416

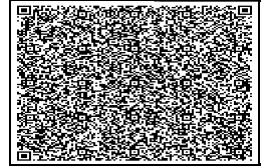
**TAX INVOICE**

Invoice CREDIT  
Phone: 2315634,9928169025  
Mob.No. 8209333545

**VARUN ENTERPRISES**

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

Invoice 6458 Dated: 06/11/2023  
IRN No 717a6991ef820473dafbd3fc5ecf8ece4f5c1c8c84597f482571e403777cf5be  
ACK No 172313806445923 Date : 06/11/2023



Party : PAWAN TRADING CO.LALSOT  
0, JAWAHAR GANJ, LALSOT, Dausa,  
Lalsot  
Phone no.  
GST NO 08ALLPG6284G1ZT

Truck No  
Broker SELF  
Destination Lalsot  
Transport: Kailash Vkia  
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	2.00	50.00	4,547.62	4,775.00	5.00	9,095.24

Other Charges	Total Qty	2	Basic Amount	9,095.24
Note			Oth.Charges	98.00
WAGES MUDAT CGST TAX SGST TAX			CGST TAX	229.83
50.00 48.00 229.83 229.83			SGST TAX	229.83
Amount Chargeable (In Words ):			Net Amount	9,653.00
Rupees Nine Thousand Six Hundred Fifty Three Only.				

HSN:08011100=CGST2.5%+SGST2.5% On Rs.9193.24=Tax:459.66

**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.

Authorised Signatory

This is Computer Generated Invoice  
E. & O.E.