

GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2135634,9928169025							
FSSAI NO.:: 12218026001416		Mob.No. 8209333545							
TAX INVOICE									
VARUN ENTERPRISES									
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR									
Invoice 612		Dated: 22/04/2024							
IRN No 52d1fa5fb2e6fd74bec584ddddd2afa208608d1c5d196b65cd2146e2bf596ac17									
ACK No 172414842157662		Date : 22/04/2024							
Party : JAIMATAJI ENTERPRISES		Truck No 7119							
GROUND FLOOR, AGAR BAZAR, SHOP		Broker SELF							
JAIPUR		Destination JAIPUR							
Phone no.		Transport: GOPAL CYCLE							
GST NO 08ANBPR2174A3Z9		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COPRA	120300	5.00	50.00	132.00	138.66	5.00	6,600.00	
2	COCOUNT DESICCATED	080111	2.00	50.00	4,752.38	4,990.00	5.00	9,504.76	
Other Charges						Total Qty	7	Basic Amount	16,104.76
Note								Oth.Charges	70.00
WAGES BARDANA MUDAT CGST TAX SGST TAX								CGST TAX	404.37
25.00 10.00 35.00 404.37 404.37								SGST TAX	404.37
Amount Chargeable (In Words):								Net Amount	16,984.00
Rupees Sixteen Thousand Nine Hundred Eighty Four Only.									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6660.00=Tax:33									
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									