

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 2481		Dated: 13/07/2024							
IRN No 62272eb906ad61359456c70f890b778ac23743558729d4247a7865803976da07									
ACK No 172415389638555		Date : 13/07/2024							
Party : KAMAL TRADING COMPANY		Truck No							
M/S KAMAL TRADING COMPNAYOPP. ESI		Broker RINKU KALU (MANOJ KUMAR GUPTA)							
BAJARIYA		Destination BAJARIYA							
Phone no.		Transport: Kailash Vkia							
GST NO 08AORPJ1048N1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	6.00	150.00	4,452.38	4,675.00	5.00	26,714.28	
Other Charges						Total Qty	6	Basic Amount	26,714.28
Note								Oth.Charges	120.00
WAGES CGST TAX SGST TAX								CGST TAX	670.86
120.00 670.86 670.86								SGST TAX	670.86
Amount Chargeable (In Words ):								Net Amount	28,176.00
Rupees Twenty Eight Thousand One Hundred Seventy Six Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.26834.28=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									
								 Authorised Signatory	