

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 1355		Dated: 25/05/2024							
IRN No									
ACK No		Date :							
Party : SAPNA GENERAL STORE BAJRIYA		Truck No							
BAJRIYA		Broker SURESH KUMAR KHANDELWAL BROK							
Phone no.		Destination BAJRIYA							
GST NO UnRegistered		Transport: Kailash Vkia							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	1.00	25.00	4,476.19	4,700.00	5.00	4,476.19	
Other Charges						Total Qty	1	Basic Amount	4,476.19
Note								Oth.Charges	25.00
WAGES CGST TAX SGST TAX								CGST TAX	112.53
25.00 112.53 112.53								SGST TAX	112.53
Amount Chargeable (In Words):								Net Amount	4,726.00
Rupees Four Thousand Seven Hundred Twenty Six Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.4501.19=Tax:225.06									
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	