GST NO 08AFUPA6575M1ZO

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

Invoice CREDIT

Phone: 2135634,9928169025 Mob.No. 8209333545

VARUN ENTERPRISES

Dated: 22/04/2024

SELF

Truck No

Broker

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

Invoice 620

IRN No e873beba681160369bed124481d2fe451199d414746f715fe188d8

60f0efae48

ACK No 172414846568820 Date: 23/04/2024



Party: DIVYANSHI ENTERPRISES

104 ,Samurai bhawanShop NO.

JAIPUR Destination JAIPUR Phone no. Transport: SELF

GST NO 08ADHPK9298G1ZY

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	40.00	1,000.00	4,000.00	4,200.00	5.00	160,000.00

Other Charges Total Qty 40 Basic Amount 160,000.00

Note

CGST TAX SGST TAX 4000.00 4000.00

Amount Chargeable (In Words):

Rupees One Lakh Sixty Eight Thousand Only.

Net Amount	168,000.00
SGST TAX	4,000.00
CGST TAX	4,000.00
Oth.Charges	0.00
Dasic Amount	160,000.00

HSN:08011100=CGST2.5%+SGST2.5% On Rs.160000.00=Tax:

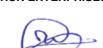
Bankers Details:

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



Authorised Signatory