GST NO	08AFUPA6575M1ZO	Invoice	CREDIT
PAN No.	AFUPA6575M	TAX INVOICE Phone:	2135634.99

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

Mob.No. 8209333545

## **VARUN ENTERPRISES**

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

Invoice IRN No	1367	Dated: 25/05/2024	
ACK No		Date :	

Party: AJAYKUMAR AGARWAL NAVALGARH

Truck No

Broker SITARAM BHAWARLAL DALAL

Destination NAVALGARH

Phone no. Transport: SHIV ROAD LINES

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	5.00	125.00	4,452.38	4,675.00	5.00	22,261.90
011		Total Oty	E			Dania Ara		00 001 00

**Total Qty** Basic Amount 22,261.90 **Other Charges** Oth.Charges 100.00 Note **CGST TAX** WAGES CGST TAX SGST TAX 559.05 100.00 559.05 559.05 SGST TAX 559.05 Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Four Hundred Eighty Only. HSN:08011100=CGST2.5%+SGST2.5% On Rs.22361.90=Tax:1

## **Bankers Details:**

NAVALGARH

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

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



23,480.00

Net Amount

**Authorised Signatory**