GST NO 08AFUPA6575M1ZO

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

Invoice CREDIT

Phone: 2135634,9928169025

Mob.No. 8209333545

VARUN ENTERPRISES

Truck No

Broker

SELF

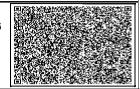
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Invoice 1380 Dated: 27/05/2024

IRN No 6fbcf9ec340e09c1e31188bf98dc1fa4b5852da323e74ddce27fac6

cfb210698

ACK No 172415064215396 Date: 27/05/2024



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	30.00	750.00	3,819.05	4,010.00	5.00	114,571.50

Other Charges Total Qty 30 Basic Amount 114,571.50

Note

CGST TAX SGST TAX 2864.29 2864.29

Amount Chargeable (In Words):

Rupees One Lakh Twenty Thousand Three Hundred Only.

Net Amount	120,300.00
SGST TAX	2,864.29
CGST TAX	2,864.29
Oth.Charges	0.00
Basic Amount	114,571.50

HSN:08011100=CGST2.5%+SGST2.5% On Rs.114571.50=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