

GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2135634,9928169025						
FSSAI NO.:: 12218026001416		Mob.No. 8209333545						
TAX INVOICE								
VARUN ENTERPRISES								
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR								
Invoice 1840		Dated: 16/06/2024						
IRN No b61bca74869c26d81e2bc9708c48769a9614739a4a3fcae0bb0af6e45a95049b								
ACK No 172415205932409		Date : 16/06/2024						
Party : Jain Traders Jhotwara		Truck No						
SHREE RAM NAGARP NO 67B NEAR		Broker BIRDHICHANDN DALAL						
JHOTWARA		Destination JHOTWARA						
Phone no.		Transport: COLD						
GST NO 08AZNPJ5359F1ZO		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	25.00	625.00	4,357.14	4,575.00	5.00	108,928.50
Other Charges					Total Qty	25	Basic Amount 108,928.50	
Note					Oth.Charges 0.00			
CGST TAX SGST TAX					CGST TAX 2,723.21			
2723.21 2723.21					SGST TAX 2,723.21			
Amount Chargeable (In Words):					Net Amount 114,375.00			
Rupees One Lakh Fourteen Thousand Three Hundred Seventy Five (
HSN:08011100=CGST2.5%+SGST2.5% On Rs.108928.50=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.Subjet to JAIPUR Jurisdiction Only.								
E. & O.E.								
This is Computer Generated Invoice								