

GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2135634,9928169025						
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 1362		Dated: 25/05/2024						
IRN No								
ACK No		Date :						
Party : CHUNUMUNU KIRANA STORE ALIGARH								
ALIGARH		Truck No						
Phone no.		Broker KISHAN DALAL						
GST NO Unknown		Destination ALIGARH						
		Transport: JAIPUR SAWAIMADHOPUR GAURA						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COPRA	120300	1.00	25.00	111.00	116.63	5.00	2,775.00
Other Charges		Total Qty 1		Basic Amount		2,775.00		
Note				Oth.Charges		42.00		
WAGES BARDANA MUDAT CGST TAX SGST TAX				CGST TAX		70.43		
25.00 2.00 15.00 70.43 70.43				SGST TAX		70.43		
Amount Chargeable (In Words):				Net Amount		2,958.00		
Rupees Two Thousand Nine Hundred Fifty Eight Only.								
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2817.00=Tax:140.86								
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								
<div>Authorised Signatory</div>								