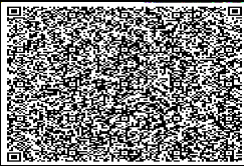


GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
FSSAI NO.: 12218026001416		Mob.No. 8209333545						
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>								
Invoice 750		Dated: 29/04/2024						
IRN No 937dbba7865f771f8019705787a0619f314dc5db5077fe745c7dba72912cfb45								
ACK No 172414885213220		Date : 29/04/2024						
Party : MB PRODUCTS VIJAYNAGAR NEAR RAILWAY LINESBijainagar, H. VIJAYNAGAR Phone no. GST NO 08DLXPB4381Q1Z4		Truck No Broker RINKU KALU (MANOJ KUMAR GUPTA) Destination VIJAYNAGAR Transport: D R ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	5.00	125.00	4,690.48	4,925.00	5.00	23,452.40
Other Charges					Total Qty	5	Basic Amount 23,452.40	
Note							Oth.Charges 100.00	
WAGES CGST TAX SGST TAX							CGST TAX 588.81	
100.00 588.81 588.81							SGST TAX 588.81	
Amount Chargeable (In Words):							Net Amount 24,730.00	
Rupees Twenty Four Thousand Seven Hundred Thirty Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.23552.40=Tax:1								
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> 