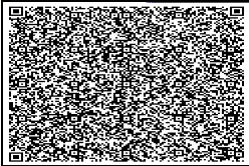


GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2135634,9928169025						
FSSAI NO.: 12218026001416		Mob.No. 8209333545						
TAX INVOICE								
VARUN ENTERPRISES								
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR								
Invoice 1841		Dated: 16/06/2024						
IRN No 7df5a239f1d419e891e7cc7cf48de1a2566937c4a54ef1ca49364cacf5a838c								
ACK No 172415205950432		Date : 16/06/2024						
Party : SHRI BALAJI TRADING COMPANY K		Truck No						
RAJDHANISHI UPAJ		Broker SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport: COLD						
GST NO 08AEKFS4363N1ZB		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	100.00	2,500.00	4,305.86	180.85	5.00	430,585.71
Other Charges						Total Qty	100	Basic Amount 430,585.71
Note Net Bill						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 10,764.64		
10764.64 10764.64						SGST TAX 10,764.64		
Amount Chargeable (In Words):						Net Amount 452,115.00		
Rupees Four Lakh Fifty Two Thousand One Hundred Fifteen Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.430585.71=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								
 Authorised Signatory								