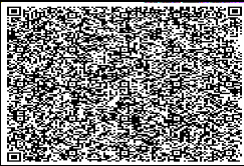


GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
FSSAI NO.:: 12218026001416		Mob.No. 8209333545						
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>								
Invoice 9316		Dated: 26/03/2025						
IRN No 54b30f215ba17f8d174e701b8d73856e8c840286fe244c7bfc8827efaa8230a0								
ACK No 172517118859443		Date : 26/03/2025						
Party : MEGHRAJ SALES CORP. AA-01, Rajdhani Krishi Upaj Mandi JAIPUR Phone no. GST NO 08ABPFM8539G1ZN		Truck No Broker SELF Destination JAIPUR Transport: COLD :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED (MANGAL)	080111	15.00	375.00	7,690.48	8,075.00	5.00	115,357.20
Other Charges						Total Qty	15	Basic Amount 115,357.20
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 2,883.93		
2883.93 2883.93						SGST TAX 2,883.93		
Amount Chargeable (In Words):						Net Amount 121,125.00		
Rupees One Lakh Twenty One Thousand One Hundred Twenty Five								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.115357.20=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								
<div>Authorised Signatory</div> 