

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 7187		Dated: 17/01/2025							
IRN No 2719c7bf0028ed5ee11c3ec219ebd340ca182b579fa463ffd8623f4d63de4ae9									
ACK No 172516656044146		Date : 17/01/2025							
Party : KASHIRAM MAHENDRA KUMAR		Truck No							
KASHI RAWATSAR		Broker SHRI BANKE BIHARI BROKERS AGENCY							
RAWATSAR		Destination RAWATSAR							
Phone no.		Transport: JAGDAMBA MEHTA							
GST NO 08ADBPk0461D1Z3		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED (MANGAL)	080111	3.00	75.00	7,380.95	7,750.00	5.00	22,142.85	
Other Charges						Total Qty	3	Basic Amount	22,142.85
Note						Oth.Charges		75.00	
WAGES CGST TAX SGST TAX						CGST TAX		555.45	
75.00 555.45 555.45						SGST TAX		555.45	
Amount Chargeable (In Words):						Net Amount		23,329.00	
Rupees Twenty Three Thousand Three Hundred Twenty Nine Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.22217.85=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> 									