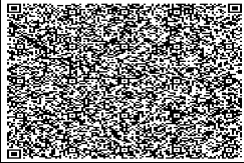


GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2315634,9928169025							
FSSAI NO.:: 12218026001416		Mob.No. 8209333545							
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>									
Invoice 9166		Dated: 19/03/2025							
IRN No f416a9a4371d6a9b8751f84ee72ea04eb56425957bf1b3fc28833a3e758054c2									
ACK No 172517073073267		Date : 19/03/2025							
Party : KHATOD TEA PRODUCT		Truck No							
SADAR BAZARNOKHA, NOKHA		Broker SELF							
NOKHA		Destination NOKHA							
Phone no.		Transport: BOMBAY BIKANER							
GST NO 08ABVPC9570F1Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED (MANGAL)	080111	10.00	250.00	7,476.19	7,850.00	5.00	74,761.90	
Other Charges						Total Qty	10	Basic Amount	74,761.90
Note								Oth.Charges	200.00
WAGES CGST TAX SGST TAX								CGST TAX	1,874.05
200.00 1874.05 1874.05								SGST TAX	1,874.05
Amount Chargeable (In Words ):								Net Amount	78,710.00
Rupees Seventy Eight Thousand Seven Hundred Ten Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.74961.90=Tax:3									
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> 