

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 75		Dated: 02/04/2024						
IRN No a5cf36cc376758c4aa054ef23e0e3672f2c8d17bd18a2fb7734e66302efe216c								
ACK No 172414720383417		Date : 02/04/2024						
Party : SURAJ TRADING CO.KEKARI Near Juniya Gate, Chaganpura, Ram KEKARI Phone no. GST NO 08BDVPJ2484E1Z6		Truck No Broker SELF Destination KEKARI Transport: KAKARI ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED (MANGAL)	080111	10.00	250.00	4,500.00	4,725.00	5.00	45,000.00
Other Charges						Total Qty	10	Basic Amount 45,000.00
Note						Oth.Charges 200.00		
WAGES CGST TAX SGST TAX						CGST TAX 1,130.00		
200.00 1130.00 1130.00						SGST TAX 1,130.00		
Amount Chargeable (In Words):						Net Amount 47,460.00		
Rupees Forty Seven Thousand Four Hundred Sixty Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.45200.00=Tax:2								
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> 								