

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 9150		Dated: 19/03/2025						
IRN No 1d8605fc649133918a0c0c55cf85da6ae29f60c544a8cfa2ce1d77a258977bd0								
ACK No 172517071173767		Date : 19/03/2025						
<div>Party : BANSAL TRADING CO. RAMAKRISHNA</div> <div>B-36JAIPUR, J.P COLONY,NAYA KHERA</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08ADPPA2779L1Z1</div> <div>Truck No</div> <div>Broker SELF</div> <div>Destination JAIPUR</div> <div>Transport: AJAYMUNIM</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED (MANGAL)	080111	5.00	125.00	7,504.76	7,880.00	5.00	37,523.80
Other Charges						Total Qty	5	Basic Amount 37,523.80
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 938.10		
938.10 938.10						SGST TAX 938.10		
Amount Chargeable (In Words ):						Net Amount 39,400.00		
Rupees Thirty Nine Thousand Four Hundred Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.37523.80=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								



Authorised Signatory