

GST NO 08AFUPA6575M1ZO		PAN No. AFUPA6575M		FSSAI NO.: 12218026001416		Invoice CREDIT		Phone: 2315634,9928169025		Mob.No. 8209333545	
TAX INVOICE											
VARUN ENTERPRISES											
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR											
Invoice 9317		Dated: 26/03/2025									
IRN No c7f4b5d4893e1fe7cc2f66050d6feaf24a45df4dbc9df367122cfedffb2a7550											
ACK No 172517118860722		Date : 26/03/2025									
Party : MEGHRAJ SALES CORP. AA-01, Rajdhani Krishi Upaj Mandi JAIPUR Phone no. GST NO 08ABPFM8539G1ZN						Truck No Broker SAILASH & COMPANY(SAILASH DALAL) Destination JAIPUR Transport: COLD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	COCOUNT DESICCATED (MANGAL)	080111	10.00	250.00	7,714.29	8,100.00	5.00	77,142.90			
Other Charges						Total Qty	10	Basic Amount		77,142.90	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		1,928.57	
1928.57 1928.57								SGST TAX		1,928.57	
Amount Chargeable (In Words):								Net Amount		81,000.00	
Rupees Eighty One Thousand Only.											
HSN:08011100=CGST2.5%+SGST2.5% On Rs.77142.90=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											
 Authorised Signatory											