GST NO 08AFUPA6575M1ZO

PAN No. AFUPA6575M FSSAI NO.:: 12218026001416 TAX INVOICE

Invoice CREDIT

Phone: 2315634,9928169025

Mob.No. 8209333545

VARUN ENTERPRISES

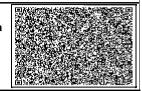
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Invoice 9150 Dated: 19/03/2025

IRN No 1d8605fc649133918a0c0c55cf85da6ae29f60c544a8cfa2ce1d77a

258977bd0

ACK No 172517071173767 Date: 19/03/2025



Party: BANSAL TRADING CO. RAMAKRISHNA Truck No.

B-36JAIPUR, J.P COLONY, NAYA KHERA

Broker SELF
Destination JAIPLIB

JAIPUR
Phone no.

Destination JAIPUR
Transport: AJAYMUNIM

GST NO 08ADPPA2779L1Z1

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 ChargesTotal Qty5Basic Amount37,523.80

Note

CGST TAX SGST TAX

938.10 938.10

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Four Hundred Only.

Net Amount	39,400.00
SGST TAX	938.10
CGST TAX	938.10
Oth.Charges	0.00
	,

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-Subject to JAIPUR Jurisdiction Only. This is Computer Generated Invoice



Authorised Signatory