

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 9338		Dated: 27/03/2025						
IRN No 7aef6532edb6a60a642a78c697208a8c696150c11ab4b98fcbcb02202c43eb884								
ACK No 172517128725163		Date : 27/03/2025						
Party : SHYAM STORE CHANDPOLE JPR 71, CHANDPOLE BAJAR, JAIPUR, JAIPUR Phone no. GST NO 08BNKPK9600E2ZY		Truck No HARINARAYAN Broker HITESH DALAL Destination JAIPUR Transport: GOPAL MUNIM :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED (MANGAL)	080111	1.00	25.00	7,714.29	8,100.00	5.00	7,714.29
Other Charges						Total Qty	1	Basic Amount 7,714.29
Note						Oth.Charges 5.00		
WAGES CGST TAX SGST TAX						CGST TAX 192.98		
5.00 192.98 192.98						SGST TAX 192.98		
Amount Chargeable (In Words ):						Net Amount 8,105.00		
Rupees Eight Thousand One Hundred Five Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.7719.29=Tax:385.96								
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