GST NO 08AFUPA6575M1ZO

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

Invoice CREDIT

Phone: 2315634,9928169025 Mob.No. 8209333545

VARUN ENTERPRISES

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

9166 Invoice Dated: 19/03/2025

IRN No f416a9a4371d6a9b8751f84ee72ea04eb56425957bf1b3fc28833a3

e758054c2

ACK No 172517073073267 Date: 19/03/2025



Party: KHATOD TEA PRODUCT

SADAR BAZARNOKHA, NOKHA NOKHA

Phone no.

Truck No

SELF Broker Destination NOKHA

Transport: BOMBAY BIKANER

GST NO 08ABVPC9570F1Z7

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED (MANGAL)	080111	10.00	250.00	7,476.19	7,850.00	5.00	74,761.90

Total Qty 10 **Other Charges**

Note

WAGES CGST TAX SGST TAX

200.00 1874.05 1874.05

Amount Chargeable (In Words):

Rupees Seventy Eight Thousand Seven Hundred Ten Only.

N	at Amount	78 710 00
S	GST TAX	1,874.05
С	GST TAX	1,874.05
Ot	th.Charges	200.00
В	asic Amount	74,761.90

HSN:08011100=CGST2.5%+SGST2.5% On Rs.74961.90=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

4-Subjet to JAIPUR Jurisdiction Only. This is Computer Generated Invoice

