

TAX INVOICE

Original

VARUN ENTERPRISES

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

Phone: 2315634,9928169025

FSSAI NO.: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

8921

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 2a2f5e263364d726eab80615412fecdfcab60c6341d0b9754ce8e7582f44d713

ACK No 172517019057887 Date : 10/03/2025

Buyer

MAHESHWARI TEA CORPORATION JAIPUR NEW

SHOP NO G-5, Venkateshwar Tower,

Central Spine Road, Vidyadhar

Nagar, Tirupati Builders and

JAIPUR

Pin : 302039

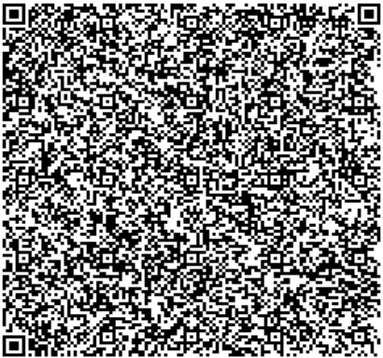
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,000.00	5.00	7,000.00	
		Total	1	25	Total		7,000.00	
Other Charges				Other Charges				0.00
				CGST TAX				175.00
				SGST TAX				175.00
				Net Amount				7,350.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty Only.

Our Bankers :

HDFC BANK AC NO.00548620000027 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00

Remarks: Net Bill

Terms :

- 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.

For VARUN ENTERPRISES

Authorised Signatory