

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. Dated
9045 **17/03/2025**

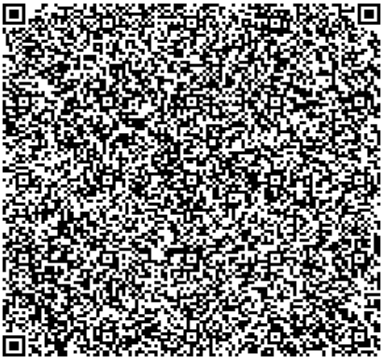
Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **COLD SE**
Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **88559bea59a34c9933bb61cee082b92e2342545cc96b4ee2b612021c3d1ce9e9**
ACK No **172517055362006** Date : **17/03/2025**

Buyer
UTSAV CORPORATION
Vijay BariPlot No. 66Jaipur, Path
Number 7, Sikar Road

JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AKXPA4744J2ZO** PAN No. **AKXPA4744J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCOUNT DESICCATED (MANGAL)	08011100	25.00	625.00	7,238.10	5.00	180,952.50	
		Total	25	625	Total		180,952.50	
Other Charges				Other Charges				-0.12
				CGST TAX				4,523.81
				SGST TAX				4,523.81
				Net Amount				190,000.00

Amount In Words **Rupees One Lakh Ninety Thousand 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%	180,952.50	4,523.81	4,523.81

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