

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.

9296

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAHUL

Delivery Station : JAIPUR

Broker SELF

IRN No 9eb6737570dbcda44b0c92fc999a049c7a8fbd9272f23dca3bd11cdfa883a62d

ACK No 172517113248040

Date : 25/03/2025

Buyer

MP FOOD JPR

A 130, BALAJI VIHAR 25, BENAR

ROAD, Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

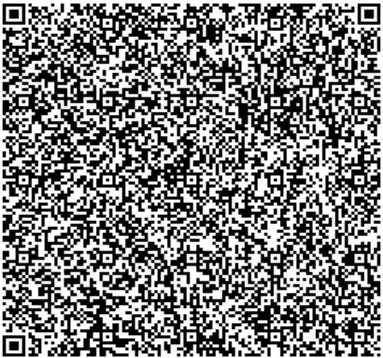
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNLPR6848F1ZC

PAN No. CNLPR6848F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,714.29	5.00	7,714.29
		Total	1	25	Total		7,714.29
Other Charges				Other Charges		-0.01	
				CGST TAX		192.86	
				SGST TAX		192.86	
				Net Amount		8,100.00	

Amount In Words Rupees Eight Thousand One Hundred 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%	7,714.29	192.86	192.86

Remarks:

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