

# 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.

8928

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : BEWAR

Broker

SHARVAN RAMBABU SETHI JI DALAL

IRN No f947f930af7a9cd3abe0e3cd574dabec8362181fc01b748de48ec0a3971587c8

ACK No 172517020722844

Date : 10/03/2025

Buyer

M.P. ENTRPRISES

SHOP NO. 208BEAWAR, JAGANNATH

CHAURAHA, PINARAN MARG, DIGGI

BAZAR

BEAWAR

Pin : 305901

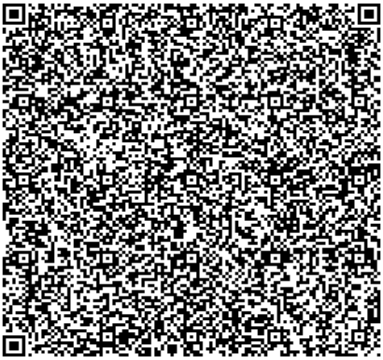
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPP8522C1ZO

PAN No. ABHPP8522C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,119.05	5.00	7,119.05
		Total	1	25	Total		7,119.05

### Other Charges

WAGES

25.00

Other Charges 24.75

CGST TAX 178.60

SGST TAX 178.60

Net Amount 7,501.00

Amount In Words Rupees Seven Thousand Five Hundred One 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%	7,144.05	178.60	178.60

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