

## 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.

8852

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No COLD SE

Delivery Station : JAIPUR

Broker SELF

IRN No 1e965c8f46a756051e43826b9733e76100acae6c607d449b9ee65dc16b29b697

ACK No 172517002928675 Date : 08/03/2025

Buyer

UTSAV CORPORATION

Vijay BariPlot No. 66Jaipur, Path

Number 7, Sikar Road

JAIPUR

Pin : 302039

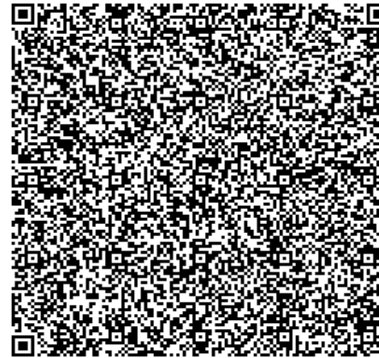
State : Rajasthan

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	6,970.05	5.00	174,251.25	
		Total	25	625	Total		174,251.25	
Other Charges				Other Charges				0.19
				CGST TAX				4,356.28
				SGST TAX				4,356.28
				Net Amount				182,964.00

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Sixty Four 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%	174,251.25	4,356.28	4,356.28

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