

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.

8899

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No 98de076b1b8b0ee250d9c2d563edf552769aa657fed1c044c371e7f5d7030fc8

ACK No 172517016444772 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

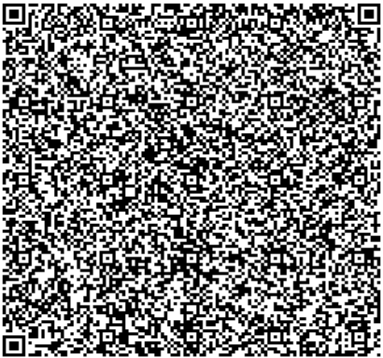
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL) Flakesh	08011100	7.00	210.00	8,666.67	5.00	60,666.69
		Total	7	210	Total		60,666.69

Other Charges

Other Charges	-0.03
CGST TAX	1,516.67
SGST TAX	1,516.67
Net Amount	63,700.00

Amount In Words Rupees Sixty Three Thousand Seven 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%	60,666.69	1,516.67	1,516.67

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