

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

9370

28/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL5803

Delivery Station : JAIPUR

Eway Bill No. 791514125946

Broker SELF

IRN No 446f150216f66e3528a92065ea9bc969594e72f185e5c5df2e7e544bce6d4654

ACK No 172517137804611 Date : 28/03/2025

Buyer

MONA & COMPANY K.MANDI J PR

B-37, SIKAR ROAD, ROAD NO 9,

KUKARKHERA, Jaipur, Jaipur,

Rajasthan,

JAIPUR

Pin : 302013

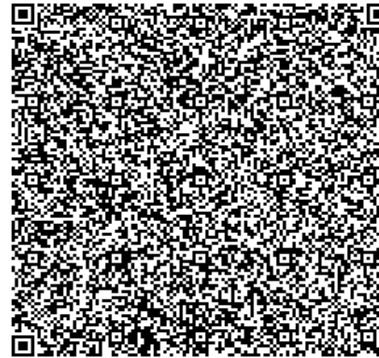
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCOUNT DESICCATED (MANGAL)	08011100	25.00	625.00	7,685.71	5.00	192,142.75	
		Total	25	625	Total		192,142.75	
Other Charges				Other Charges				0.11
				CGST TAX				4,803.57
				SGST TAX				4,803.57
				Net Amount				201,750.00

Amount In Words Rupees Two Lakh One Thousand Seven Hundred Fifty 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%	192,142.75	4,803.57	4,803.57

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