

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 8541 27/02/2025			
				Pymt Mode: CREDIT Transporter COLD Vehicle No Delivery Station : JAIPUR Broker SELF			
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				Buyer Details : GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	10.00	250.00	7,114.29	5.00	71,142.90
		Total	10	250	Total		71,142.90

Other Charges	Other Charges	-0.04
	CGST TAX	1,778.57
	SGST TAX	1,778.57
	Net Amount	74,700.00

Amount In Words **Rupees Seventy Four 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%	71,142.90	1,778.57	1,778.57

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