

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

8786

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3799

Delivery Station : JAIPUR

Eway Bill No. 751507725397

Broker SELF

IRN No 9ab831cc7e228870b82406eea80fd903d1b7c78d36ead76aacb2c70704dab846

ACK No 172516987320005 Date : 06/03/2025

Buyer

MONA & COMPANY K.MANDI J PR

B-37, SIKAR ROAD, ROAD NO 9,

KUKARKHERA, Jaipur, Jaipur,

Rajasthan,

JAIPUR

Pin : 302013

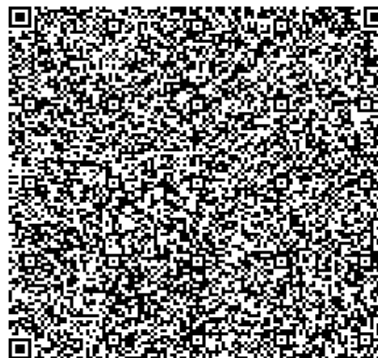
State : Rajasthan

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	50.00	1,250.00	7,085.71	5.00	354,285.50
		Total	50	1,250	Total		354,285.50

Other Charges

Other Charges 0.22

CGST TAX 8,857.14

SGST TAX 8,857.14

Net Amount 372,000.00

Amount In Words Rupees Three Lakh Seventy Two Thousand 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%	354,285.50	8,857.14	8,857.14

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