

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

9081

17/03/2025

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVALGARH

Broker SELF

IRN No c90ec9c5b125711efcca4b71a91a60337e7e886ecfa76965e1f633eae  
a35c594

ACK No 172517057240203 Date : 17/03/2025

Buyer

MANSINGHKA TRADING COMPANY

ward no. 25Nawalgarh, Near poddar

Gate

NAVALGARH

Pin : 333042

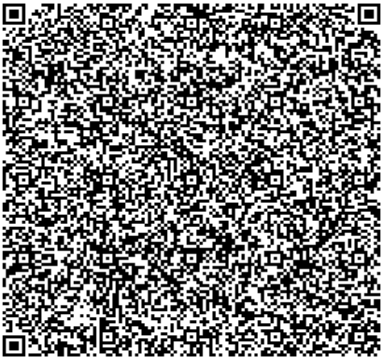
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIMPM1774B1Z9

PAN No. AIMPM1774B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	1.00	25.00	7,380.95	5.00	7,380.95
		Total	1	25	Total		7,380.95

Other Charges

WAGES

25.00

Other Charges 24.75

CGST TAX 185.15

SGST TAX 185.15

Net Amount 7,776.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Six 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%	7,405.95	185.15	185.15

Remarks: Dr Gudha

**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