

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.

9348

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAHUL

Delivery Station : JAIPUR

Broker SELF

IRN No ff306c88825fc1437cfbfea6e793f78e6a72c8bc8e43f4fb2fd55b3fb611d2d2

ACK No 172517130483613 Date : 27/03/2025

Buyer

MP FOOD JPR

A 130, BALAJI VIHAR 25, BENAR

ROAD, Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

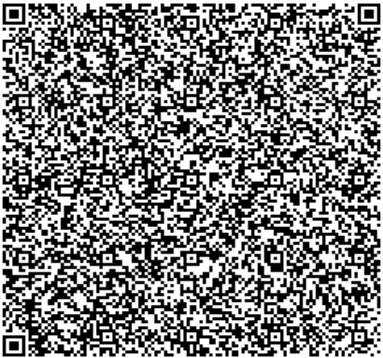
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNLPR6848F1ZC

PAN No. CNLPR6848F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	2.00	50.00	7,714.29	5.00	15,428.58
		Total	2	50	Total		15,428.58

Other Charges

Other Charges 0.00

CGST TAX 385.71

SGST TAX 385.71

Net Amount 16,200.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,428.58	385.71	385.71

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