

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 8668 03/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer MP FOOD JPR A 130, BALAJI VIHAR 25, BENAR ROAD, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CNLPR6848F1ZC PAN No. CNLPR6848F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED (MANGAL)	08011100	5.00	125.00	7,119.05	5.00	35,595.25
		Total	5	125	Total		35,595.25

Other Charges	Other Charges	-0.01
	CGST TAX	889.88
	SGST TAX	889.88
	Net Amount	37,375.00

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Seventy Five 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%	35,595.25	889.88	889.88

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