

## TAX INVOICE

Original

## VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State : Rajasthan

State Code : 08

GSTIN : 08AFUPA6575M1ZO

Pan No : AFUPA6575M

Invoice No.

1312

Dated

23/05/2024

Pymt Mode: CREDIT

Transporter GOPAL CYCLE

Vehicle No 2119

Delivery Station : JAIPUR

Broker RAWAT DALAL

IRN No 3a659e8da720f9d90bb037354840ba829cdd41728b0a52a919c3639  
5300a0ed7

ACK No 172415043480153

Date : 23/05/2024

Buyer

RAGHUNATH TRADING CO.MUHANA JPR

169, MUKTA NAND NAGAR, JAIPUR,

Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018

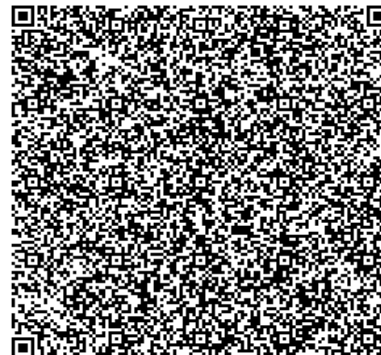
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG

PAN No. ADVPG8913A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	2.00	50.00	4,476.19	5.00	8,952.38
2	COPRA	12030000	2.00	50.00	111.00	5.00	5,550.00
		Total	4	100	Total	14,502.38	

## Other Charges

WAGES	BARDANA	MUDAT
20.00	4.00	30.00

Other Charges 53.80

CGST TAX 363.91

SGST TAX 363.91

Net Amount 15,284.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Four 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%	9,006.38	225.16	225.16
12030000	CGST 2.5%+SGST 2.5%	5,550.00	138.75	138.75

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory