

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
9186 **20/03/2025**

Pymt Mode: **CREDIT**
Transporter **AJAYMUNIM**
Vehicle No **0329**
Delivery Station : **JAIPUR**

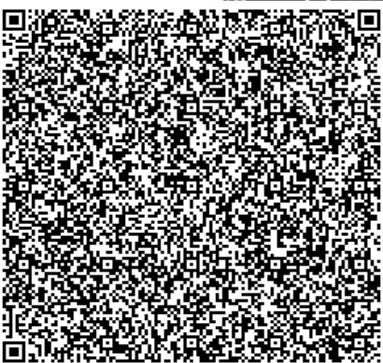
Broker **RAWAT DALAL**

IRN No **d5a5592fc4d509722a1b0b9bda83f2d3de6c968aee09e48df841692b29e696a9**

ACK No **172517078631190** Date : **20/03/2025**

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 (MANGAL)	08011100	2.00	50.00	7,523.81	5.00	15,047.62
2	COPRA	12030000	2.00	50.00	190.00	5.00	9,500.00
		Total	4	100	Total	24,547.62	

Other Charges				Other Charges	72.40
WAGES BARDANA / KANTAMUDAT				CGST TAX	615.49
20.00 4.00 48.00				SGST TAX	615.49
				Net Amount	25,851.00

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Fifty One 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%	15,071.62	376.79	376.79
12030000	CGST 2.5%+SGST 2.5%	9,548.00	238.70	238.70

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