

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.

8488

Dated

26/02/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No 0329

Delivery Station : JAIPUR

Broker RAWAT DALAL

IRN No 787780662f50d3a48b6f9df9206b2cdda6f9f94236ff958af505add11399cab8

ACK No 172516923474845 Date : 26/02/2025

Buyer

RAGHUNATH TRADING CO.MUHANA JPR

169, MUKTA NAND NAGAR, JAIPUR,
Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018

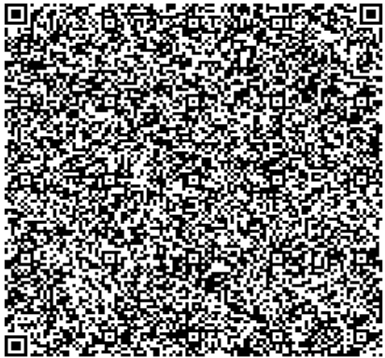
State : Rajasthan

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 | 7,142.86 | 5.00 | 14,285.72 |
| | | Total | 2 | 50 | Total | | 14,285.72 |

Other Charges

WAGES

10.00

Other Charges 9.50

CGST TAX 357.39

SGST TAX 357.39

Net Amount 15,010.00

Amount In Words Rupees Fifteen Thousand Ten 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% | 14,295.72 | 357.39 | 357.39 |

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