TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1378 27/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2135634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SHYAM KATTA DALAL Buyer Buyer Details: **LOKESH KHANDELWAL MANSAROVER** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 4,452.38 5.00 4,452.38 1 Total 1 25 Total 4,452.38 Other Charges 4.76 **Other Charges CGST TAX** 111.43 WAGES SGST TAX 111.43 5.00 **Net Amount** 4,680.00 Amount In Words Rupees Four Thousand Six Hundred Eighty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR 08011100 CGST 2.5%+SGST 2.5% 4,457.38 111.43 111.43

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