Original

TAX INVOICE Invoice No. **VARUN ENTERPRISES** Dated 746 29/04/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GLOBE ROADLINES Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker RAMRAKH DALAL Buyer Buyer Details: **ASHOK KIRANA STORE MAKRANA** GSTIN: Unknown Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 3.00 75.00 4,714.29 5.00 14,142.87 Total 3 **75** Total 14,142.87 Other Charges 59.99 **Other Charges CGST TAX** WAGES 355.07 SGST TAX 355.07 60.00 **Net Amount** 14,913.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Thirteen 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% 14,202.87 355.07 355.07 Remarks: Terms: For VARUN ENTERPRISES

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged 24% if payment is not made before due date.

Authorised Signatory