Original **TAX INVOICE** Invoice No. Dated **VARUN ENTERPRISES** 2833 01/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter JAI DURGA Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NIMKATHANA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker SELF Buver Buyer Details: **MOHAN KIRANA STORE NIMAKATHANA** GSTIN: 08AFXPG4708H1Z3 KAPIL MANDI, NEEM KA THANA, NEEM PAN No. AFXPG4708H KA THANA, Sikar, Rajasthan, 332713 **NIMKATHANA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 5.00 125.00 4,690.48 5.00 23,452.40 Total 5 125 Total 23,452.40 Other Charges 99.98 **Other Charges CGST TAX** 588.81 WAGES SGST TAX 588.81 100.00 **Net Amount** 24,730.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty 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% 23,552.40 588.81 588.81

Remarks:

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