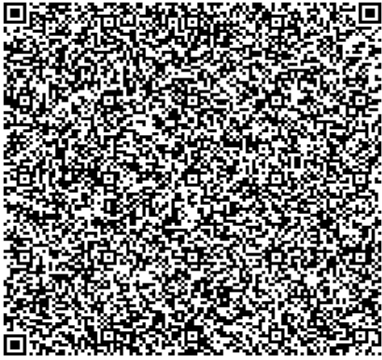


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| VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M | | Invoice No. 2923 Dated 06/08/2024 Pymt Mode: CREDIT Transporter GOPAL MUNIM Vehicle No 9355 Delivery Station : JAIPUR Broker SANJAY AGARWAL DALAL |
| IRN No 2d1ff7d2287e2550f72523f70f7e607881550c87c789695aa975f3514893e885 ACK No 172415541052526 Date : 06/08/2024 | |  |
| Buyer AGARWAL DEPT.STORE PACHIAWALA JPR 28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan, 302034 JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | COCOUNT DESICCATED | 08011100 | 2.00 | 50.00 | 4,714.29 | 5.00 | 9,428.58 |
| | | Total | 2 | 50 | Total | 9,428.58 | |

Other ChargesWAGES
10.00

| | |
|-------------------|-----------------|
| Other Charges | 9.50 |
| CGST TAX | 235.96 |
| SGST TAX | 235.96 |
| Net Amount | 9,910.00 |

Amount In Words **Rupees Nine Thousand Nine Hundred 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% | 9,438.58 | 235.96 | 235.96 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory