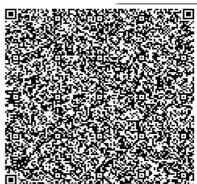
TAX INVOICE		Original
VARUN ENTERPRISES	Invoice No.	Dated
	2794	30/07/2024
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR		CREDIT
Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan	Delivery Stati	RJ14GN3799 ion: JAIPUR 771447044684
IRN No 027725e7ef6497f3218cf03054480ea11c5cdf946e10f321cd8be81493 a145a2		
ACK No 172415489926794 Date: 30/07/2024		
Buyer		
DIVYANSHI ENTERPRISES		

104 ,Samurai bhawanShop NO. 3JAIPUR, DEENANATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: **08**

Phone:

PAN No. ADHPK9298G GSTIN: 08ADHPK9298G1ZY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	70.00	1,750.00	3,980.95	5.00	278,666.50
		Total	70	1,750	Total		278,666.50
Other	Charges	!		Other Char			0.18
				CGST TAX			6,966.66

Our Bankers:

Amount In Words Rupees Two Lakh Ninety Two Thousand Six Hundred Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR			Value	Value	Value					
	08011100	CGST 2.5%+SGST 2.5%	278,666.50	6,966.66	6,966.66					

SGST TAX

Net Amount

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

6,966.66

292,600.00