TAX INVOICE Invoice No. Dated **VARUN ENTERPRISES** 2926 06/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SHRIJI Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08AFUPA6575M1ZO** Pan No: AFUPA6575M Broker **ANKIT SINGHAL DALAL** Buyer Buyer Details: **MANISH & COMPANY MALPURA** GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,738.10 5.00 9,476.20 1 Total 2 **50** Total 9,476.20 Other Charges 39.98 **Other Charges CGST TAX** 237.91 WAGES SGST TAX 237.91 40.00 **Net Amount** 9,992.00 Amount In Words Rupees Nine Thousand Nine Hundred Ninety Two 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% 9,516.20 237.91 237.91 **Remarks:** Terms: For VARUN ENTERPRISES 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.

Authorised Signatory