TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1003 10/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter **JOSHI** Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: DEHI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **ANKIT SINGHAL DALAL** Buyer Buyer Details: **PANKAJ JAIN DEHI** GSTIN: Unknown Pin: **DEHI** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 5.00 125.00 4,619.05 5.00 23,095.25 1 Total 5 125 Total 23,095.25 Other Charges 99.99 **Other Charges CGST TAX** WAGES 579.88 SGST TAX 579.88 100.00 **Net Amount** 24,355.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Fifty Five 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% 23,195.25 579.88 579.88

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