TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1304 22/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter Kailash Vkia Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: SAWAIMADHOUPR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **NAGAR JI DALAL** Buyer Buyer Details: AGARWAL AGENCY SAWAIMADHOUPRCITY GSTIN: Unknown Pin: **SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,500.00 5.00 9,000.00 1 Total 2 **50** Total 9,000.00 Other Charges 49.50 **Other Charges CGST TAX** WAGES 226.25 SGST TAX 226.25 50.00 **Net Amount** 9,502.00 Amount In Words Rupees Nine Thousand Five Hundred 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% 9.050.00 226.25 226.25

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