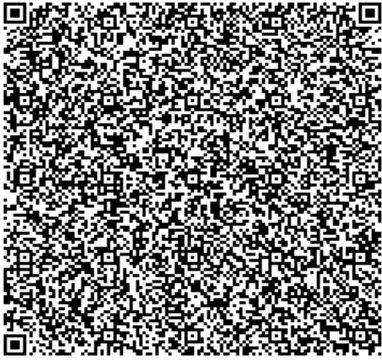


| | |
|---|--|
| VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M | Invoice No. 1730 Dated 13/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF |
| IRN No 107d43ac2bde3c0436bce145031bc197d608c92bd37ea0a7cf3a6b1b93420316 ACK No 172415186902491 Date : 13/06/2024 |  |
| Buyer MAHESHWARI TEA CORPORATION JAIPUR NEW SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABXFM5673R1ZV PAN No. ABXFM5673R | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | COCOUNT DESICCATED FLAKESH | 08011100 | 8.00 | 240.00 | 5,428.57 | 5.00 | 43,428.56 |
| | | Total | 8 | 240 | Total | 43,428.56 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.02 |
| CGST TAX | 1,085.71 |
| SGST TAX | 1,085.71 |
| Net Amount | 45,600.00 |

Amount In Words **Rupees Forty Five Thousand Six Hundred 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% | 43,428.56 | 1,085.71 | 1,085.71 |

Remarks: NET BILLTerms :

- 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