TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 3102 13/08/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter GOPAL CYCLE Phone: 2315634,9928169025 Vehicle No 0329 FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SHYAM KATTA DALAL Buyer Buyer Details: **LOKESH KHANDELWAL MANSAROVER** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 2.00 50.00 4,714.29 5.00 9,428.58 1 Total 2 **50** Total 9,428.58 Other Charges 9.50 **Other Charges CGST TAX** WAGES 235.96 SGST TAX 235.96 10.00 **Net Amount** 9,910.00 Amount In Words Rupees Nine Thousand Nine Hundred Ten 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% 9,438.58 235.96 235.96

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.

 ${\bf 4. Subjet\ to\ JAIPUR\ Jurisdiction\ Only.}$

For VARUN ENTERPRISES

Authorised Signatory