TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1227 20/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter YADAV CARGO SERVICE Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KAKRI State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** Buyer Buyer Details: PRAKASHCHAND ISWARCHAND KAKRI GSTIN: Unknown Pin: **KAKRI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight 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** 226.25 WAGES 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 c	old ai	ra 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.

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Authorised Signatory