TAX INVOICE Original Invoice No. **VARUN ENTERPRISES** Dated 1418 29/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CASH Transporter SELF Phone: 2135634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SELF Buyer Buyer Details: **CASH SALES** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate COCOUNT DESICCATED 08011100 1.00 25.00 3,952.38 5.00 3,952.38 1 Total 1 25 Total 3,952.38 Other Charges 0.00 **Other Charges CGST TAX** 98.81 SGST TAX 98.81 **Net Amount** 4,150.00 Amount In Words Rupees Four Thousand One Hundred Fifty 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% 3,952.38 98.81 98.81 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