**VARUN ENTERPRISES** Invoice No. Dated 8638 01/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH Transporter HARIOM ROADWAYS Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: KAKRI State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: PRAKASHCHAND ISWARCHAND KAKRI GSTIN: Unknown Pin: KAKRI State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 2.00 50.00 7,238.10 5.00 14,476.20 2 **50** Total 14,476.20 Total Other Charges -0.02 **Other Charges CGST TAX** 361.91 SGST TAX 361.91 **Net Amount** 15,200.00 Amount In Words Rupees Fifteen Thousand Two Hundred Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR CGST 2.5%+SGST 2.5% 08011100 361.91 14,476.20 361.91 Remarks: Terms: For VARUN ENTERPRISES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

## Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

3.Interest will be charged 24% if payment is not made before due date.

**Authorised Signatory**