VARUN ENTERPRISES Invoice No. Dated 9234 22/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: **KASHISH ENTERPRISES JAIPUR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 20.00 500.00 8,095.24 5.00 161,904.80 **500** Total Total 20 161,904.80 Other Charges -0.04**Other Charges CGST TAX** 4,047.62 SGST TAX 4,047.62 **Net Amount** 170,000.00 Amount In Words Rupees One Lakh Seventy Thousand Only. SGST **HSN Code** Tax Description Assessable CGST Our Bankers: Value Value Value HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR CGST 2.5%+SGST 2.5% 08011100 161,904.80 4,047.62 4,047.62 Remarks: Terms: For VARUN ENTERPRISES 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.

Authorised Signatory