TAX INVOICE Original **VARUN ENTERPRISES** Invoice No. Dated 8980 12/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter AJAYMUNIM Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker **SELF** Buyer Buyer Details: **BHARTIYA BAKERY KISHANPOLE BAZAR** GSTIN: 08ADXPC4492N1ZP 1324 - 1326, AJABGHAR KA RASTA, PAN No. ADXPC4492N KISHANPOLE BAZAR, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 3.00 75.00 7,023.81 5.00 21,071,43 3 **75** Total Total 21,071.43 Other Charges -0.01 **Other Charges CGST TAX** 526.79 SGST TAX 526.79 **Net Amount** 22,125.00 Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Five 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 08011100 CGST 2.5%+SGST 2.5% 526.79 21,071.43 526.79 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