Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 8891 10/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter **SELF** 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: **DIVYANSHI ENTERPRISES** GSTIN: 08ADHPK9298G1ZY 104 ,Samurai bhawanShop NO. PAN No. ADHPK9298G **3JAIPUR, DEENANATH JI KI GALI JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate COCOUNT DESICCATED (MANGAL) 08011100 100.00 2,500.00 7,800.00 5.00 780,000.00 **2,500** Total Total 780,000.00 100 0.00 Other Charges **Other Charges CGST TAX** 19.500.00 SGST TAX 19,500.00 819.00 TCS 0.100 % **Net Amount** 819,819.00 Amount In Words Rupees Eight Lakh Nineteen Thousand Eight Hundred Nineteen Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	780,000.00	19,500.00	19,500.00

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.

Authorised Signatory