Dated

10/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE**

Vehicle No SURESH JI

Delivery Station: JAIPUR

997

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 42f7b0131dee71f3062dcff3bb501c813eb9b930ffdd967dff2fb5f8561

3cf2a

ACK No 172414965319170 Date: 10/05/2024

Buyer

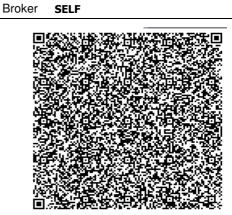
SAWARIA SWEET & PVT.LTD.SITAPURA

J-5, HIMMAT NAGAR, TONK ROAD, Jaipur, Rajasthan, 302018

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone:

GSTIN: 08AALCS4186R1ZB PAN No. AALCS4186R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	100.00	111.00	5.00	11,100.00
		Total	4	100	Total		11,100.00

Other Charges
MUDAT

58.00

 Other Charges
 58.10

 CGST TAX
 278.95

 SGST TAX
 278.95

Net Amount 11,716.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixteen 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
12030000	CGST 2.5%+SGST 2.5%	11,158.00	278.95	278.95

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