Dated

25/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter GOPAL CYCLE

Delivery Station: JAIPUR

2018

## **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 77a8775e9eaa14078b4d085ed95f8922263619b1be4e9aeaaf376fd6

64a7051c

ACK No 172415259001094 Date: 25/06/2024

Buyer

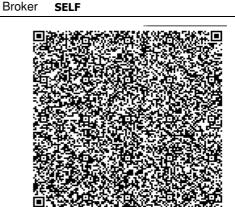
## **SAWARIA SWEET & PVT.LTD.SITAPURA**

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 COCOUNT DESICCATED Flex	08011100	2.00	60.00	5,619.05	5.00	11,238.10
	Total	2	60 Other Chai	Total		11,238.10

Amount In Words Rupees Eleven Thousand Eight Hundred Only.										
Our Bankers: HDFC BANK AC NO.00548620000027 RTGS CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	08011100	CGST 2.5%+SGST 2.5%	11,238.10	280.95	280.95					

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

280.95

280.95

11,800.00