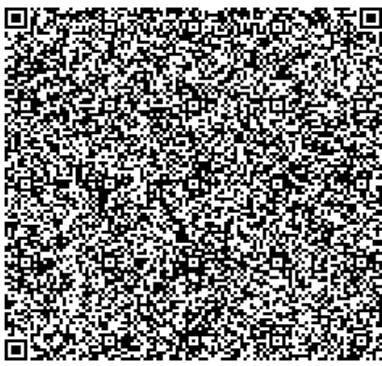


TAX INVOICE

Original

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M				Invoice No. Dated 8946 11/03/2025 Pymt Mode: CREDIT Transporter AJAYMUNIM Vehicle No Delivery Station : JAIPUR Broker SELF																																											
IRN No 83eedee9ae887d9d265ba1efcf289c1b4636d7e3de71d2a388bba7f75e8aa101 ACK No 172517025854227 Date : 11/03/2025																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>COPRA</td><td>12030000</td><td>6.00</td><td>150.00</td><td>175.00</td><td>5.00</td><td>26,250.00</td></tr><tr><td>2</td><td>COPRA</td><td>12030000</td><td>1.00</td><td>24.60</td><td>175.00</td><td>5.00</td><td>4,305.00</td></tr><tr><td>3</td><td>COPRA</td><td>12030000</td><td>1.00</td><td>24.70</td><td>175.00</td><td>5.00</td><td>4,322.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>199.300</td><td>Total</td><td colspan="2">34,877.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COPRA	12030000	6.00	150.00	175.00	5.00	26,250.00	2	COPRA	12030000	1.00	24.60	175.00	5.00	4,305.00	3	COPRA	12030000	1.00	24.70	175.00	5.00	4,322.50			Total	8	199.300	Total	34,877.50	
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Other Charges BARDANA / KANTAMUDAT 16.00 183.00				<table><tr><td>Other Charges</td><td>198.66</td></tr><tr><td>CGST TAX</td><td>876.92</td></tr><tr><td>SGST TAX</td><td>876.92</td></tr><tr><td>Net Amount</td><td>36,830.00</td></tr></table>				Other Charges	198.66	CGST TAX	876.92	SGST TAX	876.92	Net Amount	36,830.00																																
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Amount In Words Rupees Thirty Six Thousand Eight Hundred Thirty Only.																																															
<u>Our Bankers :</u> HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>35,076.50</td><td>876.92</td><td>876.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	35,076.50	876.92	876.92																														
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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