

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.

8728

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter AJAYMUNIM

Vehicle No SURESH JI

Delivery Station : JAIPUR

Broker SELF

IRN No 780be4ddc3125bc462194b97e9ea9b69d2f56d89ff0c54a1caa6bb7534b9bc36

ACK No 172516972799399 Date : 04/03/2025

Buyer

SAWARIA SWEET & PVT.LTD.SITAPURA

J-5, HIMMAT NAGAR, TONK ROAD,

Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018

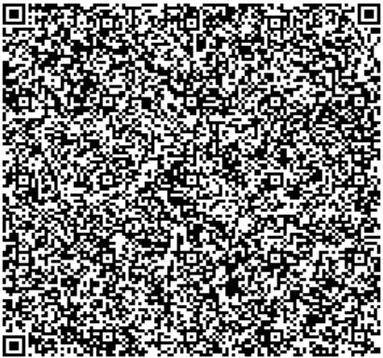
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALCS4186R1ZB

PAN No. AALCS4186R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	4.00	100.00	175.00	5.00	17,500.00
		Total	4	100	Total		17,500.00
Other Charges				Other Charges			
BARDANA / KANTAMUDAT				100.00			
8.00				CGST TAX			
92.00				440.00			
				SGST TAX			
				440.00			
				Net Amount			
				18,480.00			

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty 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%	17,600.00	440.00	440.00

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.

For VARUN ENTERPRISES

Authorised Signatory