Invoice No.

Pymt Mode: **CREDIT**Transporter **AJAYMUNIM**

Vehicle No SURESH JI

Delivery Station: JAIPUR

8759

Dated

05/03/2025

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

IRN No 99303b87e9ab4ca183f13a42358c08e57ec076041eeea4a3592cc50f

98e35422

ACK No 172516980448436 Date: 05/03/2025

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

| Broker | SELF | |
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| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
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| 1 | COCOUNT DESICCATED (MANGAL) FLAKES | 08011100 | 2.00 | 60.00 | 8,761.90 | 5.00 | 17,523.80 | |
| | | Total | 2 | 60 | Total | | 17,523.80 | |
| Other Charges | | | | | Other Charges | | | |
| , and the second | | | | | | | 438.10 | |
| | | | | | SGST TAX | | 438.10 | |
| | | | | Net Amou | nt | | 18,400.00 | |

Amount In Words Rupees Eighteen Thousand Four Hundred 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% | 17,523.80 | 438.10 | 438.10 |

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