Dated

13/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **VINOD JI**

Delivery Station: JAIPUR

1031

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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 f3aaf26959a69d74d9e7b01b4a318cdb67b3aae2f619a6c89ebc5ff64

73b9f4b

ACK No 172414979803597 Date: 13/05/2024

Buyer

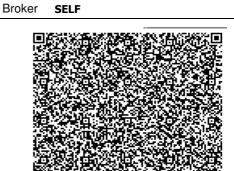
MAHESHWARI TEA CORPORATION JAIPUR NEW

SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	130.00	5.00	2,600.00
		Total	2	20	Total		2,600.00
Other Charges				Other Char			0.00
Other	Cilarges		CGST				65.00
				SGST TAX			65.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty 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%	2,600.00	65.00	65.00

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

2,730.00