

## TAX INVOICE

Original

## 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

Invoice No.

1290

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VINOD JI

Delivery Station : JAIPUR

Broker SELF

IRN No cfb8c1171468138a686f44463bc196341ae34a9ba128ff75bb70b1150  
21e8261

ACK No 172415033281429

Date : 21/05/2024

Buyer

## MAHESHWARI TEA CORPORATION JAIPUR NEW

SHOP NO G-5, Venkateshwar Tower,

Central Spine Road, Vidyadhar

Nagar, Tirupati Builders and

JAIPUR

Pin : 302039

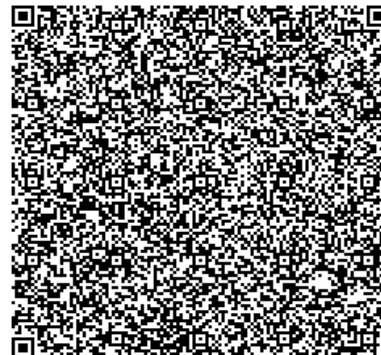
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	130.00	5.00	1,300.00
		Total	1	10	Total	1,300.00	

## Other Charges

Other Charges	0.00
CGST TAX	32.50
SGST TAX	32.50
Net Amount	1,365.00

Amount In Words Rupees One Thousand Three Hundred Sixty Five 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%	1,300.00	32.50	32.50

## 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