Dated

27/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL MUNIM** 

Delivery Station: JAIPUR

2062

**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

IRN No bd454a38314649114a0183173a29083b170d6a60208ce720807454a

81125a2d1

ACK No 172415273553593 Date: 27/06/2024

Buyer

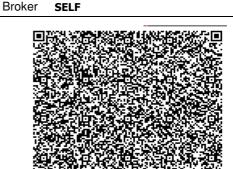
**MAHESHWARI TEA CORPORATION JAIPUR NEW** 

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



				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	10.00	300.00	5,428.57	5.00	54,285.70
	FLAKESH						
		Total	10	300	Total		54,285.70
O46 a	Other Charges			Other Charges 0.02			

Other Charges

 Other Charges
 0.02

 CGST TAX
 1,357.14

 SGST TAX
 1,357.14

Net Amount 57,000.00

Amount In Words Rupees Fifty Seven Thousand 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%	54,285.70	1,357.14	1,357.14

## **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**