TAX INVOICE Original Invoice No. Dated **VARUN ENTERPRISES** 1068 13/05/2024 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 2135634,9928169025 Vehicle No VINOD FSSAI NO.:: 12218026001416 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M Broker SELF Buyer Buyer Details: **MAHESHWARI TEA CORPORATION JAIPUR NEW** GSTIN: 08ABXFM5673R1ZV SHOP NO G-5, Venkateshwar Tower, PAN No. ABXFM5673R Central Spine Road, Vidyadhar Nagar, Tirupati Builders and **JAIPUR** Pin: **302039** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 1.00 25.00 109.00 5.00 2,725.00 1

 Total
 1
 25
 Total
 2,725.00

 Other Charges
 Other Charges
 -0.26

 CGST TAX
 68.13

 SGST TAX
 68.13

Net Amount 2,861.00

Amount In Words Rupees Two Thousand Eight Hundred Sixty One 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%	2,725.00	68.13	68.13

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