Dated

13/06/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No **VINOD JI** 

Delivery Station: JAIPUR

1740

V	Δ	R	1	١N	J	ΞN	١T	FI	RI	PΙ	RI	S	F	S
v	$\boldsymbol{-}$			,,,			•	_				J	_	_

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 22e59572042c459f5b9e2aec802f3ece89205c005a096060990c0355a

2e92d4a

ACK No 172415188225378 Date: 13/06/2024

Buyer

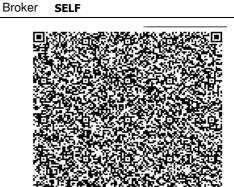
## **MAHESHWARI TEA CORPORATION JAIPUR NEW**

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCOUNT DESICCATED	08011100	1.00	25.00	4,266.67	5.00	4,266.67
		Tatal		25	Tatal		4 000 07
		Total	1		Total		4,266.67 -0.01
Other Charges							
		CGST TAX			106.67		
				SGST TAX			106.67

Amount In Words Rupees Four Thousand Four Hundred Eighty 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%	4,266.67	106.67	106.67

**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** 

4,480.00