TAX INVOICE

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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 7f19aa2139fdad7fdb66bb6b011785b552042600d47424e27c7ee395

8a7bd827

ACK No 172415252361605 Date: 24/06/2024

Buyer

MAHESHWARI TEA CORPORATION JAIPUR NEW

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

JAIPUR Code: 08 Pin: **302039** State: Rajasthan

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

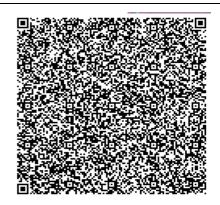


Transporter GOPAL MUNIM

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	132.00	5.00	2,640.00
		Total	2		Total		2,640.00
Other	Charges			Other Chai			0.00
				CGST TAX	(66.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Two Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12	030000	CGST 2.5%+SGST 2.5%	2,640.00	66.00	66.00

SGST TAX

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

66.00

2,772.00