

TAX INVOICE

Original

VARUN ENTERPRISES 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416 State : Rajasthan State Code : 08 GSTIN : 08AFUPA6575M1ZO Pan No : AFUPA6575M					Invoice No. 2858 Dated 03/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No ASHOK Delivery Station : JAIPUR Broker SELF		
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					Buyer Details : GSTIN : 08ABXFM5673R1ZV PAN No. ABXFM5673R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	1.00	10.00	135.00	5.00	1,350.00
		Total	1	10	Total	1,350.00	

Other Charges	Other Charges	0.50
	CGST TAX	33.75
	SGST TAX	33.75
Net Amount		1,418.00

Amount In Words **Rupees One Thousand Four Hundred Eighteen 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%	1,350.00	33.75	33.75

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