Dated

20/06/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No **VINOD JI** 

Delivery Station: JAIPUR

1926

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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 7dc2e2805b2a341c3dcb528cef04fb9bddaacca647a259cdbbc04da1

0de9e312

ACK No 172415231689047 Date: 20/06/2024

Buyer

## **MAHESHWARI TEA CORPORATION JAIPUR NEW**

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

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

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	20.00	130.00	5.00	2,600.00
		Total	2		Total		2,600.00
Other	Charges			Other Chai			0.00
				CGST TAX	65.00		

Amount In Words Rupees Two Thousand Seven Hundred Thirty 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%	2,600.00	65.00	65.00

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** 

65.00

2,730.00