Dated

07/08/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No **VINOD JI** 

Delivery Station: JAIPUR

2950

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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

IRN No a9177651bce0306f1d7f234c049d4833818d5919fc1f39a9a86291634

b479007

ACK No 172415548643956 Date: 07/08/2024

Buyer

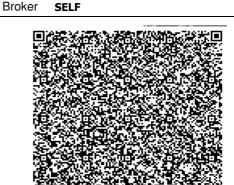
## **MAHESHWARI TEA CORPORATION JAIPUR NEW**

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	COPRA	12030000	2.00	20.00	135.00	5.00	2,700.00
		Total	2	20	Total		2,700.00
Other Charges				Other Chai			0.00
					CGST TAX		
				SGST TAX			67.50

Amount In Words Rupees Two Thousand Eight Hundred Thirty Five 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%	2,700.00	67.50	67.50

**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** 

2,835.00